

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In Re:

The Ruins, LLC,

Debtor.

Case No.: 25-30004

Chapter 11

**DECLARATION OF DANIEL OTTO [PRESIDENT, D & M INDUSTRIES, INC.]
CERTIFYING RECORDS PURSUANT TO FEDERAL RULE OF EVIDENCE
902(11)**

STATE OF MINNESOTA)
) SS

COUNTY OF CLAY)

Daniel Otto, pursuant to 28 U.S.C. § 1746, hereby certifies as follows:

1. I am over 18 years of age, of sound mind, and otherwise competent to make this Certification. The evidence set out in this Certification is based on my personal knowledge.
2. I am the President for D & M Industries, Inc. ("D & M") which has a principal place of business located at 4205 30th Ave. S., Moorhead, MN 56560.
3. I have been employed by D & M since 2020.
4. D & M's business operations include providing doors and door frames, windows, millwork, and finish hardware.
5. I am one of D & M's custodian of records.
6. D & M provided materials for the construction of the Ruins, LLC project located at 315 East Kemp, Watertown, South Dakota, 57201 (the "Ruins Project").
7. D & M provided materials for the construction of the Generations on 1st project located at 26 1st Ave., Watertown, South Dakota, 57201 (the "Generations Project").
8. D & M provided materials for the construction of Jesse and Mulinda Craig's lake property located at 22587 Knollwood Lane, Pelican Rapids, Minnesota 56572 (the "Craig Lake Home").

9. D & M is a defendant in the lawsuit titled *Red River State Bank v. The Ruins, LLC et. al.*, Codington County Circuit Court, South Dakota (Case No. 14-CIV24-68). In that lawsuit, D & M was served with interrogatories and requests for production of documents to which it responded.
10. Attached as **Exhibit A** is a true and correct copy of the Mechanic's Lien Statement dated August 8, 2023 that D & M recorded against the Ruins Project.
11. Attached as **Exhibit B** are true and correct copies of D & M's payment records, invoices, payment applications, and lien waivers for the Ruins Project.
12. Attached as **Exhibit C** are true and correct copies of D & M's payment records, invoices, payment applications, and lien waivers for the Generations Project.
13. Attached as **Exhibit D** are true and correct copies of D & M's payment records, invoices, payment applications, and lien waivers for the Craig Lake Home.
14. The records attached as **Exhibits A, B, C, and D** were made at or near the time of the events set forth therein by myself and other people with knowledge of those matters.
15. It was the regular practice of the business activity to make the records attached as **Exhibits A, B, C, and D**.
16. The records attached as **Exhibits A, B, C, and D** were kept in the regular course of D & M's business activity.
17. I certify under penalty of perjury that the foregoing is true and correct.

Executed on 19th day of September, 2025.



[NAME]
President, D & M Industries, Inc.

Exhibit A

D & M Industries

Mechanic's Lien Statement

 COPY

INSTRUMENT NO. 202302685 Pages: 7
BOOK: 2023 MECHANICS LIEN
PAGE: 265

8/18/2023 11:43:00 AM

Ann Rasmussen

ANN RASMUSSEN, REGISTER OF DEEDS
CODINGTON COUNTY, SOUTH DAKOTA
Recording Fee: 30.00
Return To: REGISTER OF DEEDS

Prepared by and return
recorded document to:
Valerie Fort of Lienguard LLC
9160 Forum Corporate Parkway, Ste 350
Fort Myers, FL 33905

LIEN STATEMENT
(SD Codified Laws ss 44-9-15)

Please be advised that D & M Industries, Inc., 4205 30th Avenue South, Moorhead, MN 56560, has furnished doors, frames and hardware, all related materials and/or labor, to Craig Properties LLC, 1405 1st Avenue North, Fargo, ND 58102, Contractor for the construction and or improvement of the following property:

Parcel No. 009352,

PARCEL I: The West 85 Feet of Lots 19, 20, 21 and 22 in Block 1 of Watertown, including the East Half (E1/2) of the vacated alley adjacent to said Lots, Codington County, South Dakota, according to the recorded plat thereof.

PARCEL II: The East 129.69 Feet of Lot 15 and Lot 16 in Block 1 of the Original Plat of Watertown, AND Lot 1 of Monk's and Sheldon's Subdivision of Lots 17 and 18 in Block 1 of the Original Plat of Watertown, including the West Half (W1/2) of the vacated alley adjacent to said lots, Codington County, South Dakota, according to the recorded plats thereof.

Commonly known as: **The Ruins, 315 East Kemp Avenue, Watertown, SD 57201**

said property is owned by **The Ruins LLC, 1405 1st Avenue North, Fargo, ND 58102**. The amount due to **D & M Industries, Inc.** for the above-mentioned materials and/or labor is **\$258,473.27**. The first of said materials and/or labor was furnished on **October 31, 2022**, and the last of said materials and/or labor was furnished on **August 2, 2023**.

D & M Industries, Inc. hereby intends to hold a lien against the above property.

Dated: **August 8, 2023**

Submitted, Signed and Prepared by:
Emily Wegenast
Credit Manager
D & M Industries, Inc.
4205 30th Avenue South
Moorhead, MN 56560

COPY

D & M Industries, Inc.

BY: Emily Wegenast
Title: Credit Manager

Emily Wegenast
D & M Industries, Inc.
4205 30th Avenue South
Moorhead, MN 56560

VERIFICATION

I, Emily Wegenast, the undersigned of D & M Industries, Inc. the Claimant named in the foregoing state that I am authorized to make this Verification for the Claimant; I have read the foregoing and know the contents thereof, that I am familiar with the facts herein, and the same is true of my own knowledge, and signed as my free and voluntary act.

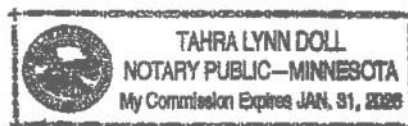
By: Emily Wegenast
Credit Manager of
D & M Industries, Inc.

STATE OF: Minnesota

COUNTY OF: Clay

Before me the undersigned authorized on this day, 8/7/2023, personally appeared Emily Wegenast, Credit Manager, who swore on oath that the information in this lien is true and correct.

Tahra Doll
Notary Public



APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

TO CONTRACTOR:

Craig Properties
 PO Box 426
 Fargo, ND 58107

FROM SUBCONTRACTOR:

D & M Industries, Inc.
 4285 30th Ave S
 Moorhead, MN 56560

PROJECT: The Ruins

315 East Kemp Avenue
 Watertown, SD 57201

CONTRACT FOR: Doors/Frames/Hardware

APPLICATION NO: 3

APP. DATE: 01/25/23

PERIOD TO: 01/31/23

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	SUBCONTRACTOR
<input type="checkbox"/>	OTHER

PURCHASE ORDER NOS:

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$ 386,275.50
2. Net change by Change Orders	\$ 6,006.60
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 392,282.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 383,726.30

5. RETAINAGE:	\$ 0.00
a. 0 % of Completed Work (Column D + E on G703)	\$ 0
b. 0 % of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 383,726.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Pay Application)	\$ 133,808.83
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$ 249,917.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 8,555.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,006.60	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$6,006.60	\$0.00
NET CHANGES by Change Order	\$6,006.60	

SUBCONTRACTOR: D & M Industries, Inc.

By: Smythhouse Date: 1/25/2023

State of Minnesota County of Clay

Subscribed and sworn to before me: 1/25/23

Notary Public: Tahira DOLL

My Commission expires: JAN 31, 2028

TAHIRA LYNN DOLL

NOTARY PUBLIC - MINNESOTA



CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.

COPY

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Subcontractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainages for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE: 01/25/23
 PERIOD TO: 01/31/23
 CONTRACTOR'S PURCHASE ORDER NO:

A BLDG. NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		E WORK COMPLETED THIS PERIOD		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
	Doors Frames Hardware	\$386,275.50	\$133,808.83		\$249,917.47		\$0.00	\$383,726.30	\$2,549.20	\$0.00
	CO #1	\$6,006.60	\$0.00		\$0.00		\$0.00	\$0.00	\$6,006.60	\$0.00
	icraig701@gmail.com									
	TOTAL	\$392,282.10	\$133,808.83		\$249,917.47		\$0.00	\$383,726.30	\$8,555.80	\$0.00

COPY

COPY

AFFIDAVIT

The undersigned certifies that the Lien Statement was sent to the owner pursuant to the attached copies of the post office receipt of certified mail on **August 14, 2023**.

D & M Industries, Inc.

BY Valerie Fort
Valerie Fort of Lienguard LLC
Agent for **D & M Industries, Inc.**
4205 30th Avenue South
Moorhead, MN 56560

Subscribed and sworn to before me on **August 8, 2023**

Yerica Toscano
Notary Public



YERICA TOSCANO
Notary Public
State of Florida
Comm# HH328840
Expires 11/2/2026

File No.: 141094-23-1

Lienguard LLC
9160 FORUM CORP PKWY STE 350
FORT MYERS FL 33905-7808

USPS CERTIFIED MAIL



9407 1118 9876 5410 3854 90

Craig Properties LLC
1405 1ST AVE N
FARGO ND 58102-4203



\$4.98 US POSTAGE
FIRST-CLASS
Aug 14 2023
Mailed from ZIP 33905
1 OZ FIRST-CLASS MAIL LETTER
RATE
11923275



141094-23-1

FOLD ALONG THIS LINE

COPY

Lienguard LLC
9160 FORUM CORP PKWY STE 350
FORT MYERS FL 33905-7808

USPS CERTIFIED MAIL



9407 1118 9876 5410 3822 39

The Ruins LLC
1405 1ST AVE N
FARGO ND 58102-4203



\$4.98 US POSTAGE
FIRST-CLASS
Aug 14 2023
Mailed from ZIP 33905
1 OZ FIRST-CLASS MAIL LETTER
RATE
11823275



141094-23-1

FOLD ALONG THIS LINE

COPY

Exhibit B

D & M Industries

Payment Records, Invoices, Payment Applications, and Lien Waivers for the Ruins Project

Date: 10/07/24
Time: 11:40:08

D & M INDUSTRIES, INC.
A/R Aged Trial Balance - Detail Aging By Invoice Date By Days
As Of 10/07/24 Customer: CRA017-CRAIG PROPERTIES, LLC Shipto: 6803

User: WEGE
Page: 001
Prog: MP7172

Customer Number	Name	Telephone	Salesperson	Credit Limit	Customer Terms						
CRA017	CRAIG PROPERTIES, LLC	(701) 232-1355	40 40		CASH						
	PO BOX 426	-----	----	-----							
	FARGO ND 58107										
Customer Contact: JESSIE											
Invoice DC	Inv Date	Check #	Chk Date	Org Inv	Payment	Bal Due	Current	31 Days	61 Days	91 Days	121 Days
259829	01/24/23			116082.01		116082.01					116082.01
259845	01/24/23			26.63		26.63					26.63
261205	02/13/23			10245.30		10245.30					10245.30
261206	02/13/23			109742.86		109742.86					109742.86
261207	02/13/23			10622.31		10622.31					10622.31
265997	04/27/23			3187.21		3187.21					3187.21
266634	05/04/23			15.98		15.98					15.98
273247	08/03/23			5384.34		5384.34					5384.34
276188D	09/13/23			645.00		645.00					645.00
281507D	11/30/23			2521.64		2521.64					2521.64
Customer Sub-Total				258473.28	0.00	258473.28	0.00	0.00	0.00	0.00	258473.28
Grand Totals				258473.28	0.00	258473.28	0.00	0.00	0.00	0.00	258473.28

D & M Industries 00235

RRSB Ruins 03688

DATE:02/03/23 CASH:11276 TOTAL:\$5,090.70*** BANK:Craig Development, LLC(1125)			
PAYEE:D&M INDUSTRIES	Invoice - Date	Description	Amount
Property			
CRAIG DEVELOPMENT	02/03/2023		5,090.70
			5,090.70

6803

255200

Ruins - Pay App 1

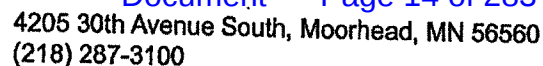
DATE:02/23/23 CASH:11671 TOTAL:\$128,718.13* BANK:Craig Development, LLC(1125)			
PAYEE:D&M INDUSTRIES	Invoice - Date	Description	Amount
Property			
CRAIG DEVELOPMENT	02/23/2023		128,718.13
			128,718.13

6803

256225
256226

Ruins - Pay App 2

D & M Industries 00236



INVOICE HISTORY

Invoice # : 254366
Inv Date : 10/31/22
Order # : 423680
Ord Date : 05/18/22

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Page: 1 of 1

		PO#:		Ship Via:	
Type:		168240 / 168263		OUR TRUCK	
BUYOUT		NET 30		40 / 40	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT PO 168240	150.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00237	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 254533
Inv Date : 10/31/22
Order # : 423681
Ord Date : 05/18/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	168243 / 168264	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT PO 168243	150.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00238	
Balance Due.....	0.00

RRSB Ruins 03691



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	254534
Inv Date :	10/31/22
Order # :	423684
Ord Date :	05/18/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	168244 / 168266	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT PO 168244	150.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00239	
Balance Due.....	0.00

RRSB Ruins 03692

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 255200
Inv Date: 11/10/22
Order #: 423422
Ord Date: 05/16/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Page: 1 of 1

Address: 515 EAST KEMP AVENUE WATER TOWN, SD 57201		Page: 1 of 1	
Ordered By:	PO#:	Ship Via:	
MIC STULKEN	THE RUINS - BATH	DIRECT SHIP	
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	BAIR	NET 30	40 / 40

Merchandise.....	4,780.00
Tax.....	310.70
Misc. Charges....	0.00
Order Total.....	5,090.70
Less Pmts/Dep.....	0.00
D & M Industries 00240	
Balance Due.....	5,090.70

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

RRSB Ruins 03693



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 256225
Inv Date : 11/29/22
Order # : 419386
Ord Date : 03/25/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS HM	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *419386001.00 HM FRAME PAIRS 5/0X7/0 SPECIAL ORDER HM FRAME, WELDED 90 MINUTE, EXISTING WALL, EXISTING WALL WOOD ANCHORS, PARALLEL ARM (2), REINFORCE VERTICAL ROD (2), TAG: 229 , 329 , 429 =====5/0 X 7/0 X 1 3/4, JAMB DEPTH:7, GAGE: 16, MATERIAL: CRS, FINISH: PRIMED, ASSEMBLED: KD,FE16 DOUBLE EGRESS, SPECIAL HARDWARE PREP: DOUBLE EGRESS FRAME - LHR X LHR	3.0			
Item: *419386002.00 HM FRAME SINGLE 3/0X7/0 SPECIAL ORDER HM FRAME, WELDED LH REVERSE, 90MIN LABEL, EXISTING WALL WOOD ANCHORS, REGULAR ARM, REINFORCING RIM PANIC PREP, TAG: 201 , 227 , 301 , 327 , 401 , 427 =====3/0 X 7/0 X 1 3/4, Jamb depth:11 1/8, Gage: 16, Material: CRS, Finish: PRIMED, Assembled: KD, Jamb face: 2, Head face: 2, Special hardwareprep: RIM - L HR	6.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	6,090.00
Tax.....	395.85
Misc. Charges....	0.00
Order Total.....	6,485.85
Less Pmts/Dep.....	0.00
D & M Industries 00241	
Balance Due.....	6,485.85

RRSB Ruins 03694



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 256226
Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423265001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	11.0			
Item: *423265002.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	9.0			
Item: *423265003.00 INT PH SGL 2/8X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *423265004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	45.0			



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 256226
Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 2 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423265005.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	38.0			
Item: *423265006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	9.0			
Item: *423265007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	5.0			
Item: *423265008.00 INT MACH SLAB 3/6X7/0 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SPECIAL FINGER PULL PREP =====SPECIAL PREP - ORCA MODEL AH-RECPULL-SS-6.5 @ 48" C/L FROM TOP - 2 3/8" BACKSET - BACK TO BACK - ROUTE BOTTOM FOR DOOR GUIDE 9/32" W X 3/4" T	4.0			

D & M Industries 00243

RRSB Ruins 03696



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INVOICE HISTORY

Invoice # : 256226
Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 3 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *D680316 2067 1-3/8" SC 1P POPLAR BIFOLD DARK WALNUT 457	12.0			
Item: *423265010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	10.0			
Item: *423265011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	11.0			
Item: *423265012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 411H, 411I, 411J, 411K, 411L, 411M, 416	7.0			
Item: *423265013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 411A, 411B, 411C, 411D, 411E, 411F, 411G, 415	8.0			



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INVOICE HISTORY

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Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
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Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 4 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN		OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423265014.00 INT MACH SLAB 2/6X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT , S & 90 MIN LABEL, M93NB, LHR, TAG: 429	2.0			
Item: *423265015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT , INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: 401 , 427 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM-PREP-FOR-CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: *423265016.00 HM DOORS 3/0X7/0, FLUSH REDIFRAME/TIMELY, INSULATED CYLINDRICAL LOCK PREP, RH ACTIVE, 90 MIN, TAG: 414	1.0			
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	6576.0			
Item: *M680309 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" DARK WALNUT 457	667.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====4 LONG AND 1 PALLET*****	60.0			

D & M Industries 00245

RRSB Ruins 03698



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THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 5 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	63.0			
Item: *S42326500001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *S42326500002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: *S42326500003 SO MAG HOLD - MDHR-1 US28	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S42326500004 SO STOP SBRS4 US26D 4" SOLID DOOR STOP	80.0			
Item: BK1426D BK14 BIFOLD KNOB US26D	12.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	12.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	21.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	18.0			



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Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 6 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *423265031.00 KEYING C580D STOREROOM LRC-15250X5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 411B (78AA) , 411C (79AA) , 411D (80AA) , 411E (81AA) , 411F(82AA) , 411G (83AA) , 411H (84AA) , 411I (85AA) , 411J (86AA) , 411K (87AA) , 411L (88AA) , 411M (89AA) , 414 (65AA) , 415 (65AA)	14.0			
Item: *S42326500005 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	21.0			
Item: *S42326500006 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	46.0			
Item: *S42326500007 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	60.0			
Item: *S42326500008 SO LOCK - G301 LRB 626 DUMMY	28.0			
Item: *423265036.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - 1AA-21AA ===== SO DEADBOLT - DB660D 626 26171X 5103	21.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			

D & M Industries 00247

RRSB Ruins 03700



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INVOICE HISTORY

Invoice # : 256226
Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

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PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 7 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	75.0			
Item: EXV36DURO 36" EXV SWEEP DURONATIC	21.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	20.0			
Item: FTSTSS8 96" FLAT BARN DOOR TRACK WITH HARDWARE US32D SATIN STAINLESS STEEL	4.0			
Item: *S42326500010 SO HARDWARE - AH-PRIVLATCH-SS (PRIVACY LATCH FOR SLIDING DOORS)	4.0			
Item: *S42326500011 SO HARDWARE - AH-RECPULL-SS-6.5 (RECTANGULAR PULL)	8.0			
Item: *S42326500012 SO HARDWARE - FT-SOFTCLOSE-GR	4.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	39.0			



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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 256226
Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 8 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	21.0			
Item: *423265049.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 1AA-21AA , 65AA , 78AA-89AA	102.0			
Item: *S42326500019 REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 411H , 411I , 411J , 411K , 411L , 411M	6.0			
Item: *S42326500020 REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 411B , 411C , 411D , 411E , 411F , 411G	6.0			
Item: *S42326500021 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 416	1.0			
Item: *S42326500022 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 411A , 414 , 415	3.0			

D & M Industries 00249

RRSB Ruins 03702



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 256226
Inv Date : 11/29/22
Order # : 423265
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 9 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42326500023 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	10.0			
Item: *S42326500024 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	11.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Not 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	114,772.10
Tax.....	7,460.18
Misc. Charges....	0.00
Order Total.....	122,232.28
Less Pmts/Dep.....	0.00
D & M Industries 00250	
Balance Due.....	122,232.28

RRSB Ruins 03703



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INVOICE HISTORY

Invoice #: 256637
Inv Date: 12/01/22
Order #: 435547
Ord Date: 11/03/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

		Ordered By:	PO#:	Ship Via:	Page: 1 of 1
		JESSE CRAIG	173110 / 173179		
Type:	Sold By:	Terms:	Slsp In/Out:		
BUYOUT	NIKV	NET 30	OUR TRUCK		
			40 / 40		

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT PO 173110	3.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00251	
Balance Due.....	0.00



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 259829
Inv Date: 01/24/23
Order #: 423315
Ord Date: 05/16/22

Sold To : CRA017

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PO BOX 426
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Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423315001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	11.0			
Item: *423315002.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	9.0			
Item: *423315003.00 INT PH SGL 2/8X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *423315004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	45.0			

D & M Industries 00252

RRSB Ruins 03705



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INVOICE HISTORY

Invoice # : 259829
Inv Date : 01/24/23
Order # : 423315
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THE RUINS
315 EAST KEMP AVENUE
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Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 2 of 9

	Ordered By:	PO#:	Ship Via:
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Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423315005.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	38.0			
Item: *423315006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	9.0			
Item: *423315007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	0.0	5.0		
Item: *423315008.00 INT MACH SLAB 3/6X7/0 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SPECIAL FINGER PULL PREP =====SPECIAL PREP - ORCA MODEL AH-RECPULL-SS-6.5 @ 48" C/L FROM TOP - 2 3/8" BACKSET - BACK TO BACK - ROUTE BOTTOM FOR DOOR GUIDE 9/32" W X 3/4" T	4.0			

D & M Industries 00253

RRSB Ruins 03706



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 259829
Inv Date: 01/24/23
Order #: 423315
Ord Date: 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 3 of 9

Ordered By:	PO#:	Ship Via:
MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:
WAREHOUSE	BAIR	NET 30
		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *D680316 2067 1-3/8" SC 1P POPLAR BIFOLD DARK WALNUT 457	12.0			
Item: *423315010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	10.0			
Item: *423315011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	11.0			
Item: *423315012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 311H, 311I, 311J, 311K, 311L, 311M, 316	7.0			
Item: *423315013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 311A, 311B, 311C, 311D, 311E, 311F, 311G, 315	8.0			

D & M Industries 00254

RRSB Ruins 03707



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	259829
Inv Date :	01/24/23
Order # :	423315
Ord Date :	05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 4 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423315014.00 INT MACH SLAB 2/6X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT , S & 90 MIN LABEL, M93NB, LHR, TAG: 329	2.0			
Item: *423315015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT , INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: 301 , 327 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM-PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: *423315016.00 HM DOORS 3/0X7/0, FLUSH REDIFRAME/TIMELY, INSULATED CYLINDRICAL LOCK PREP, RH ACTIVE, 90 MIN, TAG: 314	1.0			
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	6252.0			
Item: *M680309 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" DARK WALNUT 457	667.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====*** 1 PALLET 37 BOXES 4 LONG 4	60.0			

D & M Industries 00255

RRSB Ruins 03708



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INVOICE HISTORY

Invoice #: 259829
Inv Date: 01/24/23
Order #: 423315
Ord Date: 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 5 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	63.0			
Item: *S42326500001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *S42326500002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: *S42326500003 SO MAG HOLD - MDHR-1 US28	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S42326500004 SO STOP SBRS4 US26D 4" SOLID DOOR STOP	80.0			
Item: BK1426D BK14 BIFOLD KNOB US26D	12.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	12.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	21.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	18.0			

D & M Industries 00256

RRSB Ruins 03709



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 259829
Inv Date : 01/24/23
Order # : 423315
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 6 of 9

Ordered By:	PO#:	Ship Via:
MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:
WAREHOUSE	BAIR	NET 30
		Slsp In/Out:
		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *423315031.00 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 311B (66AA) , 311C (67AA) , 311D (68AA) , 311E (69AA) , 311F (70AA) , 311G (71AA) , 311H (72AA) , 311I (73AA) , 311J (74AA) , 311K (75AA) , 311L (76AA) , 311M (77AA) , 314 (65AA) , 315 (65AA)	14.0			
Item: *S42326500005 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	21.0			
Item: *S42326500006 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	46.0			
Item: *S42326500007 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	60.0			
Item: *S42326500008 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: *423315937.00 KEYING SO DEADBOLT - DB660D 626 26171 X 5103 KEY TO MASTER SET # - , 22AA-42AA	21.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			

D & M Industries 00257

RRSB Ruins 03710



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INVOICE HISTORY	
Invoice # :	259829
Inv Date :	01/24/23
Order # :	423315
Ord Date :	05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 7 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	75.0			
Item: EXV36DURO 36" EXV SWEEP DURONATIC	21.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	20.0			
Item: FTSTSS8 96" FLAT BARN DOOR TRACK WITH HARDWARE US32D SATIN STAINLESS STEEL	4.0			
Item: *S42326500010 SO HARDWARE - AH-PRIVLATCH-SS (PRIVACY LATCH FOR SLIDING DOORS)	4.0			
Item: *S42326500011 SO HARDWARE - AH-RECPULL-SS-6.5 (RECTANGULAR PULL)	8.0			
Item: *S42326500012 SO HARDWARE - FT-SOFTCLOSE-GR	4.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	39.0			



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INVOICE HISTORY

Invoice # : 259829
Inv Date : 01/24/23
Order # : 423315
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 8 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	21.0			
Item: *423315049.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 22AA-42AA, 66AA-77AA	99.0			
Item: *S42331500001 REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 311H, 311I, 311J, 311K, 311L, 11M	0.0	6.0		
Item: *S42331500002 REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 311B, 311C, 311D, 311E, 311F, 311G	0.0	6.0		
Item: *S42331500003 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 316	0.0	1.0		
Item: *S42331500004 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 311A, 314, 315	0.0	3.0		

D & M Industries 00259

RRSB Ruins 03712



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 259829
Inv Date : 01/24/23
Order # : 423315
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 9 of 9

Ordered By:	PO#:	Ship Via:
MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:
WAREHOUSE	BAIR	NET 30
		40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42331500005 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	10.0		
Item: *S42331500006 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	11.0		
Item: *H680310 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" DARK WALNUT	26.0			
Item: *S42331500007 SO HARDWARE - JUHB28 US26D HANDRAIL BRACKET	210.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	108,997.20
Tax.....	7,084.81
Misc. Charges....	0.00
Order Total.....	116,082.01
Less Pmts/Dep.....	0.00
D & M Industries 00260	
Balance Due.....	116,082.01

RRSB Ruins 03713



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	259845
Inv Date :	01/24/23
Order # :	439173
Ord Date :	01/04/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

Ordered By:	MIC STULKEN	PO#:	THE RUINS - EXTRA	Ship Via:	OUR TRUCK
Type:	WAREHOUSE	Sold By:	BAIR	Terms:	NET 30
				Slsp In/Out:	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *439173001.00 INT JAMB HEAD/SIDE 5/0X6/8 HEAD ONLY 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, BALL CATCH PREP, 3/16" PREFIT DOOR	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	25.00
Tax.....	1.63
Misc. Charges....	0.00
Order Total.....	26.63
Less Pmts/Dep.....	0.00
D & M Industries 00261	
Balance Due.....	26.63

RRSB Ruins 03714



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261205
Inv Date : 02/13/23
Order # : 423315
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To : 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 2

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423315007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	5.0			
Item: *S42331500001 REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 311H, 311I, 311J, 311K, 311L, 11M	6.0			
Item: *S42331500002 REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 311B, 311C, 311D, 311E, 311F, 311G	6.0			
Item: *S42331500003 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 316	1.0			
Item: *S42331500004 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: 311A, 314, 315	3.0			
Item: *S42331500005 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	10.0			

D & M Industries 00262

RRSB Ruins 03715

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 261205
Inv Date: 02/13/23
Order #: 423315
Ord Date: 05/16/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Page: 2 of 2

ORDER ADDRESS: 610 EAST KEMP AVENUE WATER TOWN, SD 57201				Page: 2 of 2
Ordered By:	MIC STULKEN	PO#:	THE RUINS - 3RD	Ship Via:
Type:	Sold By:	Terms:	NET 30	OUR TRUCK
WAREHOUSE	BAIR	Sls In/Out:	40 / 40	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42331500006 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	11.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	9,620.00
Tax.....	625.30
Misc. Charges....	0.00
Order Total.....	10,245.30
Less Pmts/Dep.....	0.00
D & M Industries 00263	
Balance Due.....	10,245.30

RRSB Ruins 03716



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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423375001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	11.0			
Item: *423375002.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	9.0			
Item: *423375003.00 INT PH SGL 2/8X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *423375004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	39.0	5.0		

D & M Industries 00264

RRSB Ruins 03717



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 2 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423375005.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	39.0			
Item: *423375006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	8.0	1.0		
Item: *423375007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0	1.0		
Item: *423375008.00 INT MACH SLAB 3/6X7/0 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SPECIAL FINGER PULL PREP =====SPECIAL PREP - ORCA MODEL AH-RECPULL-SS-6.5 @ 48" C/L FROM TOP - 2 3/8" BACKSET - BACK TO BACK - ROUTE BOTTOM FOR DOOR GUIDE 9/32" W X 3/4" T	4.0			

D & M Industries 00265

RRSB Ruins 03718



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 3 of 9

Ordered By:		PO#:	Ship Via:
MIC STULKEN		THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *D680316 2067 1-3/8" SC 1P POPLAR BIFOLD DARK WALNUT 457	12.0			
Item: *423375009.50 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 108 , 109	2.0			
Item: *423375010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	10.0			
Item: *423375011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	11.0			
Item: *423375012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 216	1.0			

D & M Industries 00266

RRSB Ruins 03719



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 4 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423375013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: 214	1.0			
Item: *423375014.00 INT MACH SLAB 2/6X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, S & 90 MIN LABEL, M93NB, LHR, TAG: 229	2.0			
Item: *423375015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH RIFT CUT MEDIUM WALNUT, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: 201, 227 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: *423375016.00 HM DOORS 3/0X7/0, FLUSH REDIFRAME/TIMELY, INSULATED CYLINDRICAL LOCK PREP, RH ACTIVE, 90 MIN, TAG: 213	1.0			
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	5034.0	1494.0		
Item: *M680309 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" DARK WALNUT 457	676.0			

D & M Industries 00267

RRSB Ruins 03720



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Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 5 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====*** 1 PALLET 4 LONG 28 BOXES 3	27.0			
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	63.0			
Item: *S42326500001 SO EXIT DEVICE - AF9800EO36 X US32D	4.0			
Item: *S42326500002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: *S42326500003 SO MAG HOLD - MDHR-1 US28	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S42326500004 SO STOP SBRS4 US26D 4" SOLID DOOR STOP	80.0			
Item: BK1426D BK14 BIFOLD KNOB US26D	12.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	12.0			

D & M Industries 00268

RRSB Ruins 03721



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	261206
Inv Date :	02/13/23
Order # :	423375
Ord Date :	05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 6 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	21.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	7.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	3.0			
Item: *423375030.50 KEYING C550D OFFICE LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 108 (64AA)	1.0			
Item: *423375031.00 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 213 (65AA)	1.0			
Item: *S42326500005 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	21.0			
Item: *S42326500006 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	46.0			
Item: *S42326500007 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	60.0			
Item: *S42326500008 SO LOCK - C301 LRB 626 DUMMY	28.0			

D & M Industries 00269

RRSB Ruins 03722



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INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 7 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423375036.00 KEYING SO DEADBOLT - DB660D 626 26171 X 5103 KEY TO MASTER SET # - , 43AA-63AA	21.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	75.0			
Item: EXV36DURO 36" EXV SWEEP DURO NATIC	21.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	7.0			
Item: FTSTSS8 96" FLAT BARN DOOR TRACK WITH HARDWARE US32D SATIN STAINLESS STEEL	4.0			
Item: *S42326500010 SO HARDWARE - AH-PRIVLATCH-SS (PRIVACY LATCH FOR SLIDING DOORS)	4.0			
Item: *S42326500011 SO HARDWARE - AH-RECPULL-SS-6.5 (RECTANGULAR PULL)	8.0			



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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 8 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42326500012 SO HARDWARE - FT-SOFTCLOSE-GR	4.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	26.0			
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	21.0			
Item: *423375049.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 43AA-64AA	66.0			
Item: *S42337500001 REDIFRAME, 18 G, CRS, 478, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 108 , 109	2.0			
Item: *S42337500003 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: 216	1.0			
Item: *S42337500004 REDIFRAME, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	10.0			

D & M Industries 00271

RRSB Ruins 03724



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261206
Inv Date : 02/13/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 9 of 9

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42337500005 REDIFRAME, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	11.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	103,044.94
Tax.....	6,697.92
Misc. Charges....	0.00
Order Total.....	109,742.86
Less Pmts/Dep.....	0.00
D & M Industries 00272	
Balance Due.....	109,742.86

RRSB Ruins 03725



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261207
Inv Date : 02/13/23
Order # : 434742
Ord Date : 10/24/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 2

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - STORAGE	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *434742001.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: STORAGE	6.0			
Item: *434742002.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH RIFT CUT MEDIUM WALNUT, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: STORAGE	5.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====*** 5 BOXES HW 1 ***	33.0			
Item: *434742004.00 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , 90AA-100AA TAG: 2ND FLR STORAGE	11.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	11.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	11.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	11.0			

D & M Industries 00273

RRSB Ruins 03726



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REMIT TO:
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INVOICE HISTORY

Invoice # : 261207
Inv Date : 02/13/23
Order # : 434742
Ord Date : 10/24/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 2 of 2

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - STORAGE	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *434742008.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 90AA-100AA	33.0			
Item: *S43474200001 REDIFRAME, 18 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: STORAGE	6.0			
Item: *S43474200002 REDIFRAME, 18 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: STORAGE	5.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	9,974.00
Tax.....	648.31
Misc. Charges....	0.00
Order Total.....	10,622.31
Less Pmts/Dep.....	0.00
D & M Industries 00274	
Balance Due.....	10,622.31



Document Page 52 of 283
4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 264638
Inv Date : 04/06/23
Order # : 441130
Ord Date : 02/03/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

Ordered By:		PO#:	Ship Via:
JESSE CRAIG		175767 / 175817	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH DARK WALNUT 457 WOODPORT 175767	9.0		0.00/EA	0.00

***Let 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.**

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00275	
Balance Due.....	0.00

RRSB Ruins 03728



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 265997
Inv Date : 04/27/23
Order # : 423375
Ord Date : 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	CARSON BURGHART	THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *423375004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	5.0			
Item: *423375006.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	1.0			
Item: *423375007.00 INT PH DBL 5/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR DARK WALNUT 457, MS11 BULLNOSE STOP POPLAR DARK WALNUT 457, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	1.0			
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	0.0	1494.0		

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	2,992.69
Tax.....	194.52
Misc. Charges....	0.00
Order Total.....	3,187.21
Less Pmts/Dep.....	0.00
D & M Industries 00276	
Balance Due.....	3,187.21



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 266007
Inv Date : 04/27/23
Order # : 441056
Ord Date : 02/02/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	CARSON BURGHART	REPL INT SLAB	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *441056001.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR DARK WALNUT 457, SC, M50C, LH, 1" RADIUS LATCHBOLT PREP	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00277	
Balance Due.....	0.00

RRSB Ruins 03730



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 266634
Inv Date : 05/04/23
Order # : 440872
Ord Date : 01/30/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To : 6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	THE RUINS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44087200001 SO PAINT OR FINISHING SUPPLY DARK WALNUT 457 PINT	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	15.00
Tax.....	0.98
Misc. Charges....	0.00
Order Total.....	15.98
Less Pmts/Dep.....	0.00
D & M Industries 00278	
Balance Due.....	15.98

RRSB Ruins 03731



Document Page 56 of 283
4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 273247
Inv Date: 08/03/23
Order #: 423375
Ord Date: 05/16/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

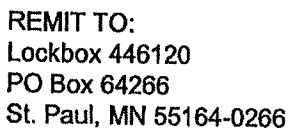
Ordered By:		PO#:	Ship Via:
CARSON BURGHART		THE RUINS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M680308 LF FLAT BASE POPLAR 7/16" X 4-1/4" DARK WALNUT 457	1352.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	5,070.00
Tax.....	314.34
Misc. Charges....	0.00
Order Total.....	5,384.34
Less Pmts/Dep.....	0.00
D & M Industries 00279	
Balance Due.....	5,384.34

RRSB Ruins 03732



Invoice #: 276188D
Inv Date: 09/13/23
Order #: 455371
Ord Date: 09/13/23

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Page: 1 of 1

Ordered By:		PO#:	Ship Via:
JESSE CRAIG		LIEN FEE	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	01 / 01

Merchandise.....	645.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	645.00
Less Pmts/Dep.....	0.00
D & M Industries 00280	
Balance Due.....	645.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 281507D
Inv Date : 11/30/23
Order # : 459973
Ord Date : 11/30/23

Sold To: CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6803

THE RUINS
315 EAST KEMP AVENUE
WATERTOWN SD 57201

Job Address: 315 EAST KEMP AVENUE WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	THE RUINS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	LANG	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: UNDERBILL BALANCE OF CONTRACT PER EMILY	1.0		2374.42/EA	2,374.42

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	2,374.42
Tax.....	147.22
Misc. Charges....	0.00
Order Total.....	2,521.64
Less Pmts/Dep.....	0.00
D & M Industries 00281	
Balance Due.....	2,521.64

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 16th day of March, 2022

AMOUNT: \${Enter Amount}
[Enter Memo Info]

[Enter Creditor Name]

FULL

PARTIAL

X

D & M Industries, Inc
By: [Signature]
Its: Accountant
Address: 4205 3rd Ave S
Minneapolis, MN 55408
Phone Number: 612-287-3624

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

D & M Industries 00282

RRSB Ruins 03735

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 16th day of March, 2025.

AMOUNT: \$[Enter Amount]
[Enter Memo Info]

[Enter Creditor Name]

FULL

PARTIAL X

D & M Industries, Inc
By: [Signature]
Its: Accountant
Address: 4205 30th Ave S
Northland, MN 56561
Phone Number: 218-281-3234

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

D & M Industries 00283

RRSB Ruins 03736

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 19th day of April, 2022

AMOUNT: \$[Enter Amount]
[Enter Memo Info]

[Enter Creditor Name]

FULL _____

PARTIAL X

D & M Industries, Inc
By: [Signature]
Its: Accountant
Address: 7205 3rd Ave S
Marshall, MN 56560
Phone Number: 218-287-2834

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

D & M Industries 00284

RRSB Ruins 03737

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57201

Dated this 15th day of May, 2022

AMOUNT: \$[Enter Amount]
[Enter Memo Info]

[Enter Creditor Name]

FULL _____

PARTIAL X

D & M Industries, Inc
By: [Signature]
Its: Accountant
Address: 7205 34th Ave S
Minneapolis, MN 55425
Phone Number: 612-281-5224

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

D & M Industries 00285

RRSB Ruins 03738

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kemp, Watertown, SD 57202

Dated this 7th day of April, 2023

AMOUNT: \$(Enter Amount)
[Enter Memo Info]

[Enter Creditor Name]

FULL

PARTIAL

X

D & M Industries, Inc.

By: [Signature]
Its: Credit Manager

Address: _____
4205 30th Ave S, Moorhead, MN 56580
Phone Number: _____

218-287-3228

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

D & M Industries 00286

RRSB Ruins 03739

WAIVER OF LIEN

SD19250724

TO WHOM IT MAY CONCERN AND TO RED RIVER BANK

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

315 East Kang, Watertown, SD 57201

Dated this 7th day of April 2023

AMOUNT: \$(Enter Amount)
[Enter Memo Info]

[Enter Creditor Name]

FULL

PARTIAL

X

D & M Industries, Inc.

By: [Signature]
Its: Credit Manager

Address:
4205 30th Ave S, Moorhead, MN 56501

Phone Number:

218-287-3228

PLEASE SIGN AND RETURN TO:

Craig Development, LLC
1405 1 Ave N
Fargo, ND 58102

D & M Industries 00287

RRSB Ruins 03740

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

TO CONTRACTOR:

Craig Properties
PO Box 426

Fargo, ND 58107

FROM SUBCONTRACTOR:

D & M Industries, Inc.
4205 30th Ave S
Moorhead, MN 56560

PROJECT: The Ruins

315 East Kemp Avenue
Watertown, SD 57201

CONTRACT FOR: Doors/Frames/Hardware

APPLICATION NO: 1

APP. DATE: 11/23/22

PERIOD TO: 11/30/22

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ SUBCONTRACTOR
☐ OTHER

PURCHASE ORDER NOS:

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 386,275.50
2. Net change by Change Orders \$ 6,006.60
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 392,282.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 5,090.70

5. RETAINAGE:
a. % of Completed Work (Column D + E on G703) \$ 0.00
b. % of Stored Material (Column F on G703) \$ 0
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 5,090.70

LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Pay Application)

7. CURRENT PAYMENT DUE (Line 6 less Line 7) \$ 0.00

8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 387,191.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$6,006.60	\$0.00
TOTALS	\$6,006.60	\$0.00
NET CHANGES by Change Order	\$6,006.60	

SUBCONTRACTOR: D & M Industries, Inc.

By: Smythansen Date: 11/23/22

State of: Min County of: Clay

Subscribed and sworn to before me:

Notary Public: Emily Wedgenast

My Commission expires:

CONTRACTOR'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observation and comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed to the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

EMILY JO WEDGENAST
Notary Public
Minnesota
My Commission Expires Jan. 31, 2027

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
CONTRACTOR:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Subcontractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

1
 APPLICATION NO:
 APPLICATION DATE: 11/23/22
 PERIOD TO: 11/30/22
 CONTRACTOR'S PURCHASE ORDER NO:

A BLDG. NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+HFF)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Doors Frames Hardware	\$386,275.50	\$0.00	\$5,090.70	\$0.00	\$5,090.70	\$381,184.80	\$0.00
	CO #1	\$6,006.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,006.60	\$0.00
	icraig701@gmail.com							
	TOTAL	\$392,282.10	\$0.00	\$5,090.70	\$0.00	\$5,090.70	\$387,191.40	\$0.00

D & M Industries 00289

RRSB Ruins 03742

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

TO CONTRACTOR:

Craig Properties
PO Box 426
Fargo, ND 58107

FROM SUBCONTRACTOR:

D & M Industries, Inc.
4205 30th Ave S
Moorhead, MN 56560

PROJECT: The Ruins

315 East Kemp Avenue
Watertown, SD 57201

CONTRACT FOR: Doors/Frames/Hardware

APPLICATION NO: 2

Distribution to:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ SUBCONTRACTOR
☐ OTHER

APP. DATE: 12/22/22

PERIOD TO: 12/31/22

PURCHASE ORDER NOS:

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Schedule of Values is attached.

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 386,275.50
2. Net change by Change Orders \$ 6,006.60
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 392,282.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 133,808.83

5. RETAINAGE:

a. 0 % of Completed Work (Column D + E on G703) \$ \$0.00

b. 0 % of Stored Material (Column F on G703) \$ 0

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Pay Application)

8. CURRENT PAYMENT DUE (Line 6 less Line 7)

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 5,090.70

(Line 3 less Line 6)

AMOUNT CERTIFIED \$ 128,718.13

258,473.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,006.60	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$6,006.60	\$0.00
NET CHANGES by Change Order	\$6,006.60	

SUBCONTRACTOR: D & M Industries, Inc.

By: *Smygdansen*

Date: 12-22-2022

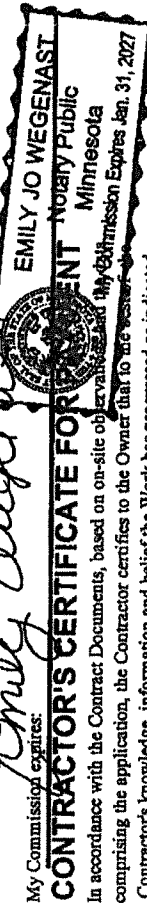
State of: MN

County of: Clay

Subscribed and sworn to before me:

Notary Public: *Emily Delger*

My Commission expires:



CONTRACTOR'S CERTIFICATE FOR PAYMENT

Notary Public Minnesota

In accordance with the Contract Documents, based on on-site observations and the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.

D & M Industries 00290

RRSB Ruins 03743

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Subcontractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: **2**
APPLICATION DATE: **12/22/22**
PERIOD TO: **12/31/22**
CONTRACTOR'S PURCHASE ORDER NO:

A BLDG. NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF APPLICABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Doors Frames Hardware	\$386,275.50	\$5,090.70	\$128,718.13	\$0.00	\$133,808.83	\$252,466.67	\$0.00
	CO #1	\$6,006.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,006.60	\$0.00
	icraig701@gmail.com							
	TOTAL	\$392,282.10	\$5,090.70	\$128,718.13	\$0.00	\$133,808.83	\$258,473.27	\$0.00

D & M Industries 00291

RRSB Ruins 03744

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

TO CONTRACTOR:

Craig Properties
PO Box 426

Fargo, ND 58107

FROM SUBCONTRACTOR:

D & M Industries, Inc.

4205 30th Ave S

Moorhead, MN 56560

PROJECT: The Ruins

315 East Kemp Avenue

Watertown, SD 57201

CONTRACT FOR: Doors/Frames/Hardware

APPLICATION NO: 3

APP. DATE: 01/25/23

PERIOD TO: 01/31/23

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	SUBCONTRACTOR
<input type="checkbox"/>	OTHER

PURCHASE ORDER NOS:

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

\$ 386,275.50
\$ 6,006.60
\$ 392,282.10
\$ 383,726.30

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work (Column D + E on G703) \$ 0.00

b. 0 % of Stored Material (Column F on G703) \$ 0

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Pay Application)

8. CURRENT PAYMENT DUE (Line 6 less Line 7)

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

SUBCONTRACTOR: D & M Industries, Inc.

By: *Tahra Lynn Doll*

State of Minnesota

Subscribed and sworn to before me: 1/25/23

Notary Public: *Tahra Lynn Doll*

My Commission expires: JAN 31, 2028

County of: Clay

Date: 1/25/2023

TAHRA LYNN DOLL

NOTARY PUBLIC - MINNESOTA

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,006.60	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$6,006.60	\$0.00
NET CHANGES by Change Order	\$6,006.60	

D & M Industries 00292

RRSB Ruins 03745

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Subcontractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE: 01/25/23
PERIOD TO: 01/31/23
CONTRACTOR'S PURCHASE ORDER NO:

A BLDG. NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Doors Frames Hardware	\$386,275.50	\$133,808.83	\$249,917.47	\$0.00	\$383,726.30	\$2,549.20	\$0.00
	CO #1	\$6,006.60	\$0.00	\$0.00	\$0.00	\$0.00	\$6,006.60	\$0.00
	jeraig701@gmail.com							
	TOTAL	\$392,282.10	\$133,808.83	\$249,917.47	\$0.00	\$383,726.30	\$8,555.80	\$0.00

D & M Industries 00293

APPLICATION AND CERTIFICATION FOR PAYMENT									
TO CONTRACTOR:		PROJECT: The Ruins		APPLICATION NO: 4		PAGE ONE OF 2 PAGES		Distribution to:	
Craig Properties		315 East Kemp Avenue						OWNER	
PO Box 426		Watertown, SD 57201		APP. DATE: 04/25/23				ARCHITECT	
Fargo, ND 58107		CONTRACT FOR: Doors/Frames/Hardware		PERIOD TO: 04/30/23				CONTRACTOR	
FROM SUBCONTRACTOR:								SUBCONTRACTOR	
D & M Industries, Inc.								OTHER	
4205 30th Ave S				PURCHASE ORDER NOS:					
Moorhead, MN 56560				CONTRACT DATE:					
<p style="text-align: center;">SUBCONTRACTOR'S APPLICATION FOR PAYMENT</p> <p>Application is made for payment, as shown below, in connection with the Contract. Schedule of Values is attached.</p>									
1. ORIGINAL CONTRACT SUM		\$ 386,275.50		SUBCONTRACTOR: D & M Industries, Inc.					
2. Net change by Change Orders		\$ 6,006.60							
3. CONTRACT SUM TO DATE (Line 1 + 2)		\$ 392,282.10							
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$ 538,437.96		By: <i>Sandra Jensen</i>		Date: 4-25-23			
5. RETAINAGE:				State of: MN		County of: Clay			
a. 0 % of Completed Work (Column D + E on G703)		\$ 0.00		Subscribed and sworn to before me:					
b. 0 % of Stored Material (Column F on G703)		\$ 0		Notary Public: <i>Emily J. Wegewast</i>					
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		\$ 0.00		My Comm. Expires: 04/25/25					
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		\$ 387,437.96		<p style="text-align: center;">CONTRACTOR'S CERTIFICATE FOR PAYMENT</p> <p>In accordance with the Contract Documents, based on on-site observation comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.</p>		<p style="text-align: center;">EMILY JO WEGEWAST NOTARY PUBLIC Minnesota</p>			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Pay Application)									
8. CURRENT PAYMENT DUE (Line 6 less Line 7)		\$ 387,437.96							
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$ 4,844.14							
AMOUNT CERTIFIED		\$ 387,437.96							
<p style="text-align: center;">CHANGE ORDER SUMMARY</p>									
Total changes approved in previous months by Owner		\$6,006.60		DEDUCTIONS					
Total approved this Month		\$0.00							
TOTALS		\$6,006.60							
NET CHANGES by Change Order		\$6,006.60							
<p>This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.</p>									

D & M Industries 00294

RRSB Ruins 03747

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Subcontractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 04/25/23

PERIOD TO: 04/30/23

CONTRACTOR'S PURCHASE ORDER NO:

A BLDG. NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO BE PAID (G - G)	I RETAINAGE (IF VARIABLE RATE)
	Doors Frames Hardware	\$386,275.50	\$383,726.30	\$2,549.20	\$0.00	\$386,275.50	\$0.00	\$0.00
	CO #1	\$6,006.60	\$0.00	\$1,162.46	\$0.00	\$1,162.46	\$4,844.14	\$0.00
	icraig701@gmail.com							
	TOTAL	\$392,282.10	\$383,726.30	\$3,711.66	\$0.00	\$387,437.96	\$4,844.14	\$0.00

D & M Industries 00295

RRSB Ruins 03748

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

TO CONTRACTOR:

Craig Properties

PO Box 426

Fargo, ND 58107

FROM SUBCONTRACTOR:

D & M Industries, Inc.

4205 30th Ave S

Moorhead, MN 56560

PROJECT: The Ruins

315 East Kemp Avenue

Watertown, SD 57201

CONTRACT FOR: Doors/Frames/Hardware

APPLICATION NO: 5

APP. DATE: 08/21/23

PERIOD TO: 08/31/23

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	SUBCONTRACTOR
<input type="checkbox"/>	OTHER

PURCHASE ORDER NOS:

CONTRACT DATE:

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Schedule of Values is attached.

The undersigned Subcontractor certifies that to the best of the Subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Subcontractor for Work for which previous Certificates for Payment were issued and payments received from the Contractor, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 386,275.50
2. Net change by Change Orders \$ 6,006.60
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 392,282.10
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 392,282.10

5. RETAINAGE:

- a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
- b. 0 % of Stored Material (Column F on G703) \$ 0

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Pay Application)

8. CURRENT PAYMENT DUE (Line 6 less Line 7) \$ 387,437.96

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 4,844.14

AMOUNT CERTIFIED \$ 0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$6,006.60	\$0.00
Total approved this Month		\$0.00	\$0.00
TOTALS		\$6,006.60	\$0.00
NET CHANGES by Change Order		\$6,006.60	

SUBCONTRACTOR: D & M Industries, Inc.

By: Cathy D... Date: 8/21/23

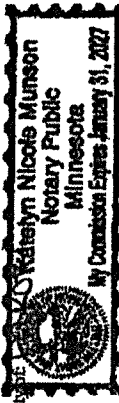
County:

State of Minn

Subscribed and sworn to before me: 8/21/23

Notary Public: Kathryn Nicolson

My Commission expires:



CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Contractor certifies to the Owner that to the best of the Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and online Continuation Sheet that are changed to conform with the amount certified.)

CONTRACTOR:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Subcontractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner, Contractor or Subcontractor under this Contract.

SCHEDULE OF VALUES

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Subcontractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 08/21/23
PERIOD TO: 08/31/23
CONTRACTOR'S PURCHASE ORDER NO:

A BLDG NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G - G)	I RETAINAGE OF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Doors Frames Hardware	\$386,275.50	\$386,275.50	\$0.00	\$0.00	\$386,275.50	\$0.00	\$0.00
	CO #1	\$6,006.60	\$1,162.46	\$4,844.14	\$0.00	\$6,006.60	\$0.00	\$0.00
	jcraig701@gmail.com							
	TOTAL	\$392,282.10	\$387,437.96	\$4,844.14	\$0.00	\$392,282.10	\$0.00	\$0.00



D&M Industries
4205 30th Avenue South
Moorhead MN 56560
218.287.3100 (Phone)
800.437.4305 (Toll Free)
218.287.3236 (Fax)
WeSellDoors.com

Date: 11-1-2021
Bid to: Craig Properties
Attn: Jesse Kiihl
Fax:
Email:

Project: The Ruins
Location: Watertown, SD
Architect: TL Stroh
We Acknowledge Addendum: ASI #1

19,344 LF of 7/16" x 4 1/4" Flat Poplar Base – Stained
2,095 7'6" Pieces of 9/16" x 3 1/4" Flat Poplar Casing – Stained
26 16' Pieces of Poplar Handrail – Stained
32 LF of 1x8 Poplar Boards – Stained
64 LF of Poplar Stop – Stained

1 Finished Hardware (US26D Satin Chrome, US32D Stainless Steel, 689 Aluminum)

Total Delivered **\$ 362,700.00** plus tax

- Aluminum Doors/Frames & Hardware by Others
- Colling Doors & Overhead Doors by Others
- NO Baseboard figured on 1st Floor

Due to current market volatility, D&M reserves the right to reprice this quote after 30 days

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/2% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT Included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by D&M in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M Industries, Inc.

ACCEPTED BY: _____

DATE: 11-26-21

D&M INDUSTRIES, INC

BY: Russell Bailey
russell.bailey@weselldoors.com



D&M Industries
4205 30th Avenue South
Moorhead MN 56560
218.287.3100 (Phone)
800.437.4305 (Toll Free)
218.287.3236 (Fax)
WeSellDoors.com

Date: 11-1-2021
Bid to: Craig Properties
Attn: Jesse Kiihl
Fax:
Email:

Project: The Ruins
Location: Watertown, SD
Architect: TL Stroh
We Acknowledge Addendum: ASI #1

Upper Floors

- 6 3070 Welded HM Frames – Primed
- 3 5070 Welded HM Double Egress Frames – Primed
- 3 3070 – 1 3/4" Flush HM Doors – Primed

- 39 Standard Color RediFrames with Standard Steel Casing
- 63 Standard Color RediFrames with Standard Steel Casing 1 Side – Prepped for Wood Casing 1 Side (Unit Entry)

- 60 2668 – 1 3/8" SC 1 Panel Poplar Prehung Doors – Stained
- 9 2868 – 1 3/8" SC 1 Panel Poplar Prehung Doors – Stained
- 249 3068 – 1 3/8" SC 1 Panel Poplar Prehung Doors – Stained
- 27 4068 – 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors – Stained
- 15 5068 – 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors – Stained
- 12 3670 – 1 3/8" SC 1 Panel Poplar Doors (Barn Doors) – Stained
- 36 2067 – 1 3/8" SC 1 Panel Poplar Bifold Doors – Stained
- 2 3070 – 1 3/4" SC NR Flush Legacy Doors
- 97 3070 – 1 3/4" SC 20 Minute Flush Legacy Doors
- 6 3070 – 1 3/4" SC 90 Minute Flush Legacy Doors with 6x27 Lite Kit & Safewire Glass
- 6 2670 – 1 3/4" SC 90 Minute Flush Legacy Doors

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/2% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by D&M in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M Industries, Inc.

ACCEPTED BY: _____
DATE: 11-26-21

D&M INDUSTRIES, INC
BY: Russell Bailey
russell.bailey@weselldoors.com



D&M Industries
4205 30th Avenue South
Moorhead MN 56560
218.287.3100 (Phone)
800.437.4305 (Toll Free)
218.287.3236 (Fax)
WeSellDoors.com

Date: 11-1-2021
Bid to: Craig Properties
Attn: Jesse Kiihl
Fax:
Email:

Project: The Ruins
Location: Watertown, SD
Architect: TL Stroh
We Acknowledge Addendum: ASI #1

We propose to furnish the material specified below:

Basement:


- 8 3070 Welded HM Frames with 4" head - Primed
- 2 3070 Welded HM Frames - Primed
- 7 3070 - 1 1/4" Flush HM Doors - Primed
- 1 3070 - 1 1/4" Flush HM Door with 6x27 Lite Kit & Safewire Glass - Primed
- 1 3070 - 1 1/4" SC Flush NR Flush Legacy Door
- 1 3070 - 1 1/4" SC 90 Minute Flush Legacy Door with 6x27 Lite Kit & Safewire Glass
- 1 Finished Hardware (US26D Satin Chrome, US32D Stainless Steel, 689 Aluminum)

Total Delivered **\$ 15,580.00** plus tax

➤ Openings 100B, 103, 106, 110B, 111A, 111B, 112B, 113A, 113B, 115A

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/4% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by D&M in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M Industries, Inc.

ACCEPTED BY:
DATE:


11-26-21

D&M INDUSTRIES, INC
BY: Russell Bailey
russell.bailey@weselldoors.com

REQUEST FOR CHANGE ORDER



CONTRACTOR: Craig Properties
ATTENTION: Mic Stulken

PROJECT: Ruins
LOCATION: Watertown, SD
DATE: 10/12/2022

ADDITION OR CHANGE INCLUDES:

ADDED / CHANGED ITEMS:

Description / Item	Quantity	Mat'l Unit	Mat'l Cost	Total
Add (10) 20 Minute Storage Room Doors/Frames & Hardware at 2nd Floor	1	Ea	\$5,640.00	\$5,640.00
		Ea		\$0.00
		Ea		\$0.00

DELETED / CHANGED ITEMS:

Description / Item	Quantity	Mat'l Unit	Mat'l Cost	Total
		Ea	\$0.00	\$0.00
		Ea	\$0.00	\$0.00
		Ea	\$0.00	\$0.00

Change Summary

NOTES: 3-4 week lead time	Add Total =	\$5,640.00
Any change in quantity from the listed materials above will result in change in cost.	Deduct Total =	\$0.00
	Sub-Total =	\$5,640.00
	Sales Tax % =	6.5% 366.60
	Total =	6,006.60

Due to D&M Industries Policy Material will not ship until this form or Contractor Change Order Form has been Signed.

CHANGE ORDER #

1

AUTHORIZED FIELD SIGNATURE / APPROVED BY:

PRINTED NAME & TITLE:

AUTHORIZED OFFICE SIGNATURE / APPROVED BY:

PRINTED NAME & TITLE:

Please enter #, sign, date and fax to D&M Industries, Inc. at (218) 287-2581

D&M INDUSTRIES, INC.

ACCEPTED BY:

☐ You are directed to proceed with the work as defined in the documents listed above.

☐ You shall not proceed with the work until you receive formal instructions from us.

4205 30th AVE S. MOORHEAD, MN 56560 DIRECT: (218) 287-3240 FAX: (218) 287-2581

www.weselldoors.com

Date: 10/02/24
Time: 09:53:50D & M INDUSTRIES, INC.
A/R History Source by: CHECK3
Customer: CRA017 - CRAIG PROPERTIES, LLCUser: WEGE
Page: 001
Prog: MP7100

Satellite:

Payment Terms: CASH

YTD Sales: 856

A/R Balance: 351,721.53

Txn	Date	Deposit	Check #	Shipto	Invoice #	Check Total	Debit	Credit	Allow	Code	Order
06/07/17	000074	9282				136.80					
		Total		MAIN	268631			136.80-			
06/09/17	000077	NC0609B701				.00	.00	136.80-			
				MAIN	101673S			2.05-F			101673-0
				MAIN	104313S			2.05-F			104313-0
06/09/17		Allowance					4.10		F		
		Total					4.10	4.10-			
07/05/17	000097	31706				192.20					
					010125U			136.80-			
					5657 103440			51.30-			293466-0
					5657 106663S			.77-F			106663-0
07/05/17		Allowance						3.33-F			
		Total					.00	192.20-			
08/07/17	000127	31827				86.27					
				MAIN	010152U			51.30-			
					107000			34.20-F			294641-0
08/07/17		Allowance						.77-F			
		Total					.00	86.27-			
09/05/17	000150	31972				117.56					
				MAIN	109816			117.56-			299195-0
		Total					.00	117.56-			
01/04/18	000263	32372				620.28					
				MAIN	118239			620.28-			303895-0
		Total					.00	620.28-			
02/09/18	000313	NC0209B801				.00					
					010125U		136.80		R		
					010152U		51.30		R		
				MAIN	120735S			9.30-F			120735-0
02/09/18		Allowance					9.30		F		
02/09/18		Allowance						188.10-R			
		Total					197.40	197.40-			
07/20/18	000533	250436				3664.02					
				6247	133025			3664.02-			318169-0
		Total					.00	3664.02-			
11/02/18	000677	33678				280.52					
				6247	141861			232.20-			325714-0
				6247	141921			48.32-			326469-0
		Total					.00	280.52-			
03/25/19	000868	3010				51991.67					
				6247	137958			263.38-			319055-0
				6247	138036			41652.63-			317459-0
				6247	138047			7869.89-			323592-0
				6247	142366			177.32-			324912-0
				6247	143165			79.55-			326448-0
				6247	143527S			746.79-			143527-0
				6247	144748			148.36-			328044-0
				6247	144749			25.80-			324912-1
				6247	145269			165.55-			327655-0
				6247	146061			462.40-			323598-0
		Total					.00	51591.67-			
11/04/20	001659	3403				370.45					
				MAIN	198876			370.45-			379046-0
		Total					.00	370.45-			
10/14/21	002178	38723				1100.60					
				MAIN	223828			671.10-			400184-0
				MAIN	223829			429.50-			404633-0
		Total					.00	1100.60-			
11/05/21	002202	38952				3009.97					
				MAIN	226360			3009.87-O			406034-0
11/05/21		Allowance						.10-O			
		Total					.00	3009.97-			
11/30/21	002227	NC1130C101				.00					
				MAIN	225965			56.98-			407156-0
				MAIN	226079C		56.98				408898-0
		Total					56.98				

D & M Industries 00312

Txn	Date	Deposit	Check #	Shipto	Invoice #	Check Total	Debit	Credit	Allow	Code	Order
02/13/21	002247	39032				1964.08					
				MAIN	228394			1542.63-			406034-1
				MAIN	229151			354.34-			408870-0
				MAIN	229152			67.11-			409206-0
	Total						.00	1964.08-			
02/10/22	002321	39487				3976.08					
				5657	234233			619.80-			410791-1
				6729	234710			3228.48-			415885-0
				6729	234711			127.80-			416071-0
	Total						.00	3976.08-			
03/08/22	002351	3861				141.74					
				MAIN	234798			141.74-			414054-0
	Total						.00	141.74-			
03/14/22	002359	1013				5503.18					
				MAIN	011526U		1701.78				
				MAIN	233734			6535.23-			404665-0
				MAIN	234636			669.73-			404665-1
	Total						1701.78	7204.96-			
03/14/22	002359	NC0314C201				.00					
		Allowance		MAIN	236250S			98.03-F			236250-0
	Total						98.03	F			
03/15/22	002361	39420				5601.90		98.03-			
				6729	233454			5601.90-			402511-0
	Total						.00	5601.90-			
03/15/22	002361	39432				14467.71					
				5657	233801			14467.71-			410791-0
	Total						.00	14467.71-			
03/15/22	002361	39464				91315.64					
				6729	233453			91315.64-			402357-0
	Total						.00	91315.64-			
03/15/22	002361	39625				114309.59					
				5657	235869			422.21-			410791-2
				6729	235829			29975.69-			402428-1
				6729	236127			83911.69-			402459-0
	Total						.00	114309.59-			
03/15/22	002361	960				1701.78					
				MAIN	011526U			1701.78-			
	Total						.00	1701.78-			
04/12/22	002389	10129				556.90					
				5657	238166			499.39-			410791-4
				6729	237802			57.51-			418804-0
	Total						.00	556.90-			
04/12/22	002389	10130				58192.64					
				6729	238434			58192.64-			402481-0
	Total						.00	58192.64-			
04/12/22	002389	10193				426.68					
				6729	238441			11.25-			418654-1
				6729	238443			221.52-			419364-0
				6729	238482			193.91-			419551-0
	Total						.00	426.68-			
04/12/22	002389	108				49791.17					
				5657	237937			17910.93-			410791-3
				6729	237793			30318.10-			418654-0
				6803	011550U			1562.14-			
	Total						.00	49791.17-			
05/12/22	002434	10266				7233.06					
				6729	234709			3225.44-			415884-0
				6729	236976			3949.04-			402459-1
				6729	237580			58.58-			418386-0
	Total						.00	7233.06-			
05/12/22	002434	129				61534.08					
				6729	234708			61534.08-			402428-0
	Total						.00	61534.08-			
7/14/22	002462	10376				2663.05					
				6729	241533			2663.05-			402481-1
	Total						.00	2663.05-			
07/05/22	002487	10499				651.95					
				6729	243854			108.63-			422059-0
				MAIN	244909			543.32-			413378-0
	Total						.00	651.95-			
07/11/22	002492	10552				675.21					

D & M Industries 00313

Date: 10/02/24
Time: 09:53:50

Customer: CRA017 - CRAIG PROPERTIES, LLC

User: WEGE
Page: 003
Prog: MP7100

Txn	Date	Deposit	Check #	Shipto	Invoice #	Check Total	Debit	Credit	Allow Code	Order
					6729	245552		319.50-		421446-0
					6729	245556		355.71-		425182-0
		Total					.00	675.21-		
07/12/22		002494	NC0712C201			.00				
					5657	243730		66627.11-		414854-0
					5657	245455C	66627.11			426479-0
		Total					66627.11	66627.11-		
08/04/22		002519	10595			65182.54				
					5657	242252		48026.70-		410791-5
					5657	243729		17155.84-		413894-0
		Total					.00	65182.54-		
08/08/22		002522	10759			1339.77				
					6729	241561		1339.77-		422056-0
		Total					.00	1339.77-		
08/29/22		002547	10804			27000.00				
					5657	242826		27000.00-		410791-6
		Total					.00	27000.00-		
09/09/22		002562	10829			27000.00				
					5657	242826		27000.00-		410791-6
		Total					.00	27000.00-		
10/17/22		002610	10961			4686.70				
					5657	250635		4686.70-		418505-0
		Total					.00	4686.70-		
11/21/22		002653	11098			5321.46				
					5657	011744U		4686.70-		
					5657	242826		352.53-		410791-6
					6729	253593		282.23-		421446-1
		Total					.00	5321.46-		
11/30/22		002662	NC1130C201			.00				
					6803	011550U	1562.14			
				MAIN	256280D			1562.14-		437145-0
		Total					1562.14	1562.14-		
01/23/23		002734	11276			10155.04				
					5657	254783		1188.15-		433387-0
				MAIN	254712			8966.89-		413380-1
		Total					.00	10155.04-		
01/23/23		002734	11406			365.50				
				MAIN	257798			365.50-		438305-0
		Total					.00	365.50-		
02/06/23		002752	11513			84.83				
				MAIN	259395			48.32-		439376-0
				MAIN	260041			36.51-		440483-0
		Total					.00	84.83-		
03/20/23		002807	11649			193.28				
				MAIN	261036			193.28-		440748-0
		Total					.00	193.28-		
04/06/23		002834	11576			5090.70				
					6803	255200		5090.70-		423422-0
		Total					.00	5090.70-		
04/06/23		002834	11632			128718.13				
					6803	256225		6485.85-		419386-0
					6803	256226		122232.28-		423265-0
		Total					.00	128718.13-		
04/19/23		002845	11444			50000.00				
				MAIN	252821			50000.00-		413380-0
		Total					.00	50000.00-		
05/19/23		002895	11900			303.14				
					5657	265098		303.14-		445003-0
		Total					.00	303.14-		
07/05/23		002954	12022			53.94				
					5657	266352		53.94-		446025-0
		Total					.00	53.94-		
07/05/23		002954	4241			162.39				
				MAIN	268935			162.39-		446686-0
		Total					.00	162.39-		
07/13/23		002969	12110			1342.50				
				MAIN	264364			316.05-		406281-2
				MAIN	268069			1026.51-0		443352-0
07/13/23		Allowance					.06	0		
		Total					.06	1342.56-		
08/07/23		003018	11787			14602.50				
					5657	262810		53.69-		443342-0

D & M Industries 00314

Date: 10/02/24
Time: 09:53:50D & M INDUSTRIES, INC.
A/R History Source by CHECK
Customer: CRA017 - CRAIG PROPERTIES, LLCUser: WEGE
Page: 004
Prog: MP7100

Txn	Date	Deposit	Check #	Shipto	Invoice #	Check Total	Debit	Credit	Allow Code	Order
				MAIN	258512			4099.04-		438144-0
				MAIN	258964			4843.15-		438154-0
				MAIN	259394			2804.66-		406281-0
				MAIN	261007			2801.96-		436972-0
		Total					.00	14602.50-		
10/06/23	003132	12428				495.00				
		Total		MAIN	276186D			495.00-		455358-0
03/11/24			RETAIL			217.60	.00	495.00-		
					287367			217.60-		459848-0
					294833			604.10-		472230-0
					297135			319.31-		474485-0
		Total					.00	1141.01-		
Grand Totals:						824591.80	70247.60	895362.81-Balance:		523.41-

*End of report

D & M Industries 00315

RRSB Ruins 03758

Exhibit C

D & M Industries

Payment Records, Invoices, Payment Applications, and Lien Waivers for the Generations Project

Check #39420

Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main Document Page 84 of 283

DATE: 01/27/22
 PAYEE: D&M INDUSTRIES
 Property Address

Invoice - Date

Description

Amount

Craig Properties

01/27/2022

5,601.90

5,601.90

233454

Generations

Check #39464

DATE: 02/07/22
 PAYEE: D&M INDUSTRIES
 Property Address

TOTAL: \$91,315.64** BANK: Craig Properties, LLC (1120)

Invoice - Date

Description

Amount

Craig Properties

02/07/2022

91,315.64

91,315.64

233453

Generations.

Check #10130

DATE: 04/01/22
 PAYEE: D&M INDUSTRIES
 Property

TOTAL: \$58,192.64** BANK: Craig Development, LLC (1125)

Invoice - Date

Description

Amount

1405

04/01/2022

58,192.64

58,192.64

238434

Generations

D & M Industries 00005
 RRSB GO1st 06048

Check #39487

DATE: 02/08/2022 Case 25-30004 Doc 87 Filed 09/22/25 Entered 09/22/25 16:32:38 Desc Main
 PAYEE: D&M INDUSTRIES
 Property Address Invoice - Date Description Amount

Craig Properties

N/A - 02/08/2022

3,976.08

3,976.08

234233 Lake Home 619.80
 234711 Generations 127.80
 234710 Generations 3228.48

Check #39625

DATE: 03/03/22 TOTAL: \$114,309.59* BANK: Craig Properties, LLC (1120)
 PAYEE: D&M INDUSTRIES

Property Address

Invoice - Date

Description

Amount

Craig Properties

03/03/2022

114,309.59

114,309.59

235869 Lake 422.21
 235829 Generations 29,975.69
 236127 Generations 83,911.69

Check #10129

DATE: 04/01/22 TOTAL: \$556.90***** BANK: Craig Development, LLC (1125)
 PAYEE: D&M INDUSTRIES

Property

Invoice - Date

Description

Amount

1405

03/31/2022

556.90

556.90

238166 Lake 499.39
 237802 Generations 57.51

DATE: 04/02/22
 PAYEE: D&M INDUSTRIES
 PROPERTY
 P0000001
 TOTAL: \$49,791.17** BANK: The Ruins, LLC (ruins)
 Invoice - Date 04/02/2022

Amount
 49,791.17
 49,791.17

237937 Lake 17,910.93
 237793 generations 30,318.10
 256280D - 1562.14 lake

Check #108

DATE: 06/29/22
 PAYEE: D&M INDUSTRIES
 PROPERTY
 1405
 TOTAL: \$651.95** BANK: Craig Development, LLC (1125)
 Invoice - Date 06/29/2022

Amount
 651.95
 651.95

243854 - generations 108.63
 244909 - lake 543.32

Check #10499

DATE: 04/05/22 ~~04/05/22~~ TOTAL: \$426.68 ~~04/05/22~~ BANK: Craig Development, LLC (1125)
 PAYEE: D&M INDUSTRIES
 Property

Invoice - Date	Description	Amount
04/05/2022		426.68
		<u>426.68</u>

238 441

238 443

~~238 443~~

238 482

Generations

Check #10266

DATE: 04/30/22 ~~04/30/22~~ TOTAL: \$7,233.06*** BANK: Craig Development, LLC (1125)
 PAYEE: D&M INDUSTRIES
 Property

Invoice - Date	Description	Amount
04/30/2022	Invoices 237580	7,233.06
	236976	
	234709	<u>7,233.06</u>

Generations

Check #129

DATE: 04/30/22 ~~04/30/22~~ TOTAL: \$61,534.08** BANK: The Ruins, LLC (ruins)
 PAYEE: D&M INDUSTRIES
 Property

Invoice - Date	Description	Amount
N/A - 04/30/2022	and 234708	61,534.08
		<u>61,534.08</u>

Generations

Check #10376
 DATE: 06/01/22 PAYEE: D&M INDUSTRIES
 TOTAL: \$2,663.05*** BANK: Craig Development, LLC (1125)

Property	Invoice - Date	Description	Amount
1405	N/A - 06/01/2022		2,663.05
			<hr/> 2,663.05

241533 Generations

Check #10552

DATE: 07/07/22 PAYEE: D&M INDUSTRIES
 TOTAL: \$675.21***** BANK: Craig Development, LLC (1125)

Property	Invoice - Date	Description	Amount
1405	07/07/2022	Invoice 245556 245552	675.21
			<hr/> 675.21

Generations

Check #10759

DATE: 08/05/22 PAYEE: D&M INDUSTRIES
 TOTAL: \$1,339.77*** BANK: Craig Development, LLC (1125)

Property	Invoice - Date	Description	Amount
05	08/05/2022	Invoice 241561	1,339.77
			<hr/> 1,339.77

Generations D & M Industries 00009
 RRSB GO1st 06052

Check #4241

DATE:06/29/23 [REDACTED] TOTAL:\$162.39***** BANK:APARTMENT CHECKING(1110)
PAYEE:DM INDUSTRIES

Property Address

Invoice - Date

Description

Amount

Generations on 1st

268935 - 06/28/2023

EXTRAS PER CARSON

162.39

162.39

Check #11098

Document Page 90 of 283

11002

:11/01/22
E:D&M INDUSTRIES
pty

TOTAL:\$5,321.46*** BANK:Craig Development, LLC(1125)

Invoice - Date

Description

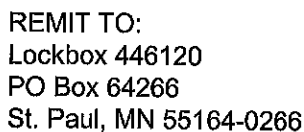
Amount

11/01/2022

5,321.46

5,321.46

250635 - Paid twice?
4,686.70 Lake * Still on account
242826 - Lake Home
253593 - Generations



Invoice #: 221223
Inv Date: 08/06/21
Order #: 401870
Ord Date: 07/08/21

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00012	
Balance Due 0001st 06055	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 228009
Inv Date: 11/02/21
Order #: 409271
Ord Date: 10/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	CMATCH/402481	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: CMATCH CUSTOM COLOR MATCH MATCH WALNUT WAINSCOT SW3120 STAIN-SAMPLE INCLUDED ON POPLAR	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00013	
RRSP GO 1st 06056	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 229052
Inv Date : 11/16/21
Order # : 402663
Ord Date : 07/20/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	158977 / 159014	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH HONEYSTONE 435 / FROM WOODPORT PO 158977	127.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00014	
RRSP GO1st 06057	
Balance Due	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	229550
Inv Date :	11/22/21
Order # :	411876
Ord Date :	11/22/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	GENERATIONS ON 1ST	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	BABJ	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41187600001 SO HM SURCHARGE FOR DOORS 402511	1.0		0.00/EA	0.00
Item: *S41187600002 SO HM SURCHARGE FOR FRAMES ON 402511	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep:	0.00
D & M Industries 00015	0.00
RRSP GO1st 06058	0.00
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # :	230119
Inv Date :	11/30/21
Order # :	402895
Ord Date :	07/22/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To:6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	159100 / 159158	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFMILL POPLAR STOP / BASE / CASING / JAMBS TO FINISH HONEYTONE #435 FROM MENZNER PO 159100	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00016	
RRSP GO1st 06059	
Balance Due.....	0.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 231014
Inv Date: 12/10/21
Order #: 402660
Ord Date: 07/20/21

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	158973 / 159011	OUR TRUCK
Type:	Sold By:	Terms:	Sisp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH HONEYSTONE 435 FROM WOODPORT PO 158973	127.0		0.00/EA	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.	0.00
Balance Due.....	0.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # :	231015
Inv Date :	12/10/21
Order # :	402662
Ord Date :	07/20/21

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH HONEYTONE 435 FROM WOODPORT PO 158979	127.0		0.00/EA	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries' 00018	
RRSP GO1st 06061	
Balance Due.....	0.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # :	231590
Inv Date :	12/17/21
Order # :	402664
Ord Date :	07/20/21

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH HONEYSTONE 435 / WOODPORT PO158975	127.0		0.00/EA	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.	0.00
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402357001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0			
Item: *402357002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	41.0			
Item: *402357003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	35.0			
Item: *402357905.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			



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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402357005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	13.0			
Item: *402357006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	1.0			
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0			
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0			
Item: *402357009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			



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INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
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Sold To : CRA017

CRAIG PROPERTIES
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FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 3 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402357010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402357011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: RTR-5, S5-5, S6-5, S7-5, S8-5	5.0			
Item: *402357012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: S1-5, S2-5, S3-5, S4-5, AS-5, TR-5	6.0			
Item: *402357013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90-MIN-FLUSH STRAND OAK, S & 90-MIN LABEL, M93NB, LHR, TAG: C4-5, C4-5	2.0			



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INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 4 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Sls In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402357014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-5 , ST2-5 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134	42.0			
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	57.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *S40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S40235700003 SO MAG HOLD - MDHR-1 US28	2.0			



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INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
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Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 5 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	18.0			
Item: *S40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	13.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *402357028.00 KEYING C580D STOREROOM LRC-15250X5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , S1-5 (21AA) , S2-5 (22AA) , S3-5 (23AA) , S4-5 (24AA) , S5-5 (25AA) , S6-5 (26AA) , S7-5 (27AA) , S8-5 (28AA) , RTR-5 (103AA)	9.0			
Item: *402357930.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - , 29AA-46AA ===== SO DEADBOLT - DB660D 626 26171X 5103	18.0			



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INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

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FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 6 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *S40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *S40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	14.0			
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	31.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			



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INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 7 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0			
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
Item: *402357042.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 21AA-46AA, 103AA ===== KEY QTY TO SCHEDULE	81.0			
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	552.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	4939.0			
Item: *S40235700010 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T-Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40235700011 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			
Item: *S40235700012 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-5, S6-5, S7-5, S8-5	4.0			



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REMIT TO:
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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233453
Inv Date : 01/18/22
Order # : 402357
Ord Date : 07/14/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 5TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700013 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-5 , S2-5 , S3-5 , S4-5	4.0			
Item: *S40235700014 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-5	1.0			
Item: *S40235700015 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-5 , AS-5	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	85,742.38
Tax.....	5,573.26
Misc. Charges....	0.00
Order Total.....	91,315.64
Less Pmt/Dpt	
RRSB GO1st 06070	
Balance Due.....	91,315.64



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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233454
Inv Date : 01/18/22
Order # : 402511
Ord Date : 07/16/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - HM	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402511001.00 HM FRAME PAIRS 6/0X7/0 SPECIAL ORDER HM FRAME, WELDED 90 MINUTE, EXISTING WALL, EXISTING WALL WOOD ANCHORS, PARALLEL ARM (2), REINFORCE VERTICAL ROD (2), TAG: C4-2 , C4-3 , C4-4 , C4-5 =====6/0 X 7/0 X 1 3/4, JAMB DEPTH:7, GAGE: 16, MATERIAL: CRS, FINISH: PRIMED, ASSEMBLED: KD,FE16 DOUBLE EGRESS, SPECIAL HARDWARE PREP: DOUBLE EGRESS FRAME LHR X LHR	4.0			
Item: *402511002.00 HM FRAME SINGLE 3/0X7/0 SPECIAL ORDER HM FRAME, WELDED LH REVERSE, 90MIN LABEL, EXISTING WALL MASONRY ANCHORS, REGULAR ARM, TAG: ST1-2 , ST2-2 , ST1-3 , ST2-3 , ST1-4 , ST2-4 , ST1-5 , ST2-5 =====3/0 X 7/0 X 1 3/4, JAMB DEPTH:11 1/8, GAGE: 16, MATERIAL: CRS, FINISH: PRIMED, ASSEMBLED: KD, JAMB FACE: 2, HEAD FACE: 2, SPECIAL HARDWAREPREP: RIM - LHR	8.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 5,260.00
Tax..... 341.90
Misc. Charges.... 0.00
Order Total..... 5,601.90
Less Pmts/Dep
RRSB GO1st 06071
Balance Due..... 5,601.90



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REMIT TO:
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INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
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FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0			
Item: *402428002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	41.0			
Item: *402428003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	35.0			
Item: *402428004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	13.0			
Item: *402428006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	1.0			
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	0.0	10.0		
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	0.0	6.0		
Item: *402428009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			



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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 3 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402428010.50 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, M11, RHR, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: CC-4	1.0			
Item: *402428011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: RTR-4 , S5-4 , S6-4 , S7-4 , S8-4	5.0			
Item: *402428012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: S1-4 , S2-4 , S3-4 , S4-4 , AS-4 , TR-4	6.0			
Item: *402428013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, S & 90 MIN LABEL, M93NB, LHR, TAG: C4-4 , C4-4	2.0			



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INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 4 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402428014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-4 , ST2-4 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====1 PALLET*****	45.0			
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	57.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *S40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S40235700003 SO MAG HOLD - MDHR-1 US28	2.0			



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INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 5 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	18.0			
Item: *S40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	13.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *402428028.00 KEYING C580D-STOREROOM-LRC-15250X5001-US26D SATIN CHROME (626) KEY TO MASTER SET # - , S1-4 (12AA) , S2-4 (13AA) , S3-4 (14AA) , S4-4 (15AA) , CC-4 (16AA) , S5-4 (17AA) , S6-4 (18AA) , S7-4 (19AA) , S8-4 (20AA) , RTR-4 (102AA)	10.0			
Item: *402428029.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - , 47AA-64AA ===== SO DEADBOLT - DB660D 626 26171X 5103	18.0			



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INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 6 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *S40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *S40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	14.0			
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	31.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			



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INVOICE HISTORY

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

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FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 7 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0			
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
Item: 01204 01204 4-1/2" HINGE PIN STOP DOOR SAVER III US15	2.0			
Item: *402428944.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET #- , 3 KEYS EACH 12AA-20AA, 47AA-64AA, 102AA =====KEY QTY TO SCHEDULE	84.0			
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	0.0	544.0		
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	0.0	4910.0		
Item: *S40242800001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40242800002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 234708
Inv Date : 02/03/22
Order # : 402428
Ord Date : 07/15/21

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 8 of 8

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40242800003 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-4 , S6-4 , S7-4 , S8-4 , CC-4	5.0			
Item: *S40242800004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-4 , S2-4 , S3-4 , S4-4	4.0			
Item: *S40242800005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-4	1.0			
Item: *S40242800006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-4 , AS-4	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Merchandise.....	57,778.48
Tax.....	3,755.60
Misc. Charges....	0.00
Order Total.....	61,534.08
Less Pmts/Dpn	00036 0.00
D & M Industries	
RRSB GO1st	06079
Balance Due.....	61,534.08



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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234709
Inv Date : 02/03/22
Order # : 415884
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-3 , ST2-3 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====** 3 BOXES HW 3 **	6.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	2.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	2.0			

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	3,028.58
Tax.....	196.86
Misc. Charges....	0.00
Order Total.....	3,225.44
Less Pmts/Dep	0.00
RRSB GO1st 06080	
Balance Due.....	3,225.44

D & M Industries-00037



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REMIT TO:
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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234710
Inv Date : 02/03/22
Order # : 415885
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-2 , ST2-2 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	2.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING-HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====** 3 BOXES HW 3 **	6.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	2.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	2.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	2.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	3,031.44
Tax.....	197.04
Misc. Charges....	0.00
Order Total.....	3,228.48
Less Pmts/Pay	
RRSB GO1st 06081	
Balance Due.....	3,228.48

D & M Industries 00038



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REMIT TO:
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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234711
Inv Date : 02/03/22
Order # : 416071
Ord Date : 02/01/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====** 1 BOX HW 5 **	24.0			
Item: C310LRB238626 ^C310 LRB PASSAGE 2-3/8"RC X5202 626 SATIN CHROME (US26D)	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	120.00
Tax.....	7.80
Misc. Charges....	0.00
Order Total.....	127.80
Less Pmts/Dep	0.00
RRSB GO1st 06082	
Balance Due.....	127.80



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REMIT TO:
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INVOICE HISTORY

Invoice # : 235829
Inv Date : 02/23/22
Order # : 402428
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To : 6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 4TH	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0			
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0			
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	544.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	4920.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 28,146.19
Tax..... 1,829.50
Misc. Charges.... 0.00
Order Total..... 29,975.69
Less Pmts/Pay..... 0.00
RRSB GO1st 06083
Balance Due..... 29,975.69



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	4.0			
Item: *402459002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	41.0			
Item: *402459003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	35.0			
Item: *402459004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slip In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	13.0			
Item: *402459006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	1.0			
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0			
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0			
Item: *402459009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 3 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402459011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: RTR-3 , S5-3 , S6-3 , S7-3 , S8-3	5.0			
Item: *402459012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: S1-3 , S2-3 , S3-3 , S4-3 , AS-3 , TR-3	6.0			
Item: *402459013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90-MIN-FLUSH STRAND OAK, S & 90-MIN-LABEL, M93NB, LHR, TAG: C4-3 , C4-3	2.0			



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(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 4 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-3 , ST2-3	0.0			
Item: SPECIALPREP PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800	0.0			
Item: SPECIALPREP TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	0.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 =====1 PALLET*****	36.0			
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	57.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	0.0			
Item: *S40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			



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INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 5 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	0.0			
Item: *S40235700003 SO MAG HOLD - MDHR-1 US28	2.0			
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	18.0			
Item: *S40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T WALL STOP US32D SATIN STAINLESS STEEL (630)	13.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	2.0			
Item: *402459028.00 KEYING C580D STOREROOM LRC-15250X5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , S1-3 (4AA) , S2-3 (5AA) , S3-3 (6AA) , S4-3 (7AA) , S5-3 (8AA) , S6-3 (9AA) , S7-3(10AA) , S8-3 (11AA), RTR-3 (101AA)	9.0			



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 6 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402459029.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - 65AA-82AA ===== SO DEADBOLT - DB660D 626 26171X 5103	18.0			
Item: *S40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *S40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *S40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	12.0			
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	29.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 7 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0			
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
Item: *402459042.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS EACH 4AA-11AA , 65AA-82AA ,101AA =====KEY QTY TO SCHEDULE	81.0			
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	544.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	4917.0			
Item: *S40245900001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	15.0		



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236127
Inv Date : 02/28/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 8 of 8

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40245900002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	0.0	3.0		
Item: *S40245900003 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-3, S6-3, S7-3, S8-3	0.0	4.0		
Item: *S40245900004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-3, S2-3, S3-3, S4-3	0.0	4.0		
Item: *S40245900005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-3	0.0	1.0		
Item: *S40245900006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-3, AS-3	0.0	2.0		
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 78,790.32
Tax..... 5,121.37
Misc. Charges.... 0.00
Order Total..... 83,911.69
Less Pmts/Dep..... 0.00
D & M Industries 00048
Balance Due..... 83,911.69



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 236976
Inv Date : 03/10/22
Order # : 402459
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

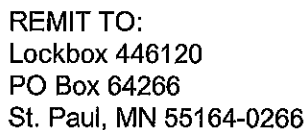
Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 3RD	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40245900001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40245900002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			
Item: *S40245900003 RediFrame, 20 G, CRS, 434, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S5-3 , S6-3 , S7-3 , S8-3	4.0			
Item: *S40245900004 RediFrame, 20 G, CRS, 434, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: S1-3 , S2-3 , S3-3 , S4-3	4.0			
Item: *S40245900005 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: RTR-3	1.0			
Item: *S40245900006 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-3 , AS-3	2.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	3,708.02
Tax.....	241.02
Misc. Charges....	0.00
Order Total.....	3,949.04
D&M Industries-00049	0.00
RRSB GO1st 06092	
Balance Due.....	3,949.04



Invoice #: 237501
Inv Date: 03/15/22
Order #: 415887
Ord Date: 01/28/22

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00050	
Balance Due 1st 06093	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 237580
Inv Date : 03/16/22
Order # : 418386
Ord Date : 03/10/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIK	GENERATIONS - MK	UPS
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *418386001.00 KEYING 44-101C 6-PIN KEY BLANK CUT FOR MASTER KEY - , 385897, DORMA, C ===== KEY QTY TO SCHEDULE	10.0			
Item: SHIPPING UPS	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	55.00
Tax.....	3.58
Misc. Charges....	0.00
Order Total.....	58.58
D&M Print/Rep	0.00
RRSB GO1st 06094	
Balance Due.....	58.58

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # :	237791
Inv Date :	03/18/22
Order # :	418335
Ord Date :	03/10/22

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: TRUCKNOTES DELIVER LITE KITS AND GLASS. QTY-2 627LK4BR 6" X 27" LITE-KIT 1/4" BRONZE. QTY-2 526GLWS 5" X 26" GLASS 1/4" SAFEWIRE W/TAPE. // DO NOT SCAN //	1.0		0.00/EA	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
D & M Industries-00052	0.00
RRSB GO1st 06095	
Balance Due.....	0.00



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REMIT TO:
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PO Box 64266
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INVOICE HISTORY

Invoice # : 237793
Inv Date : 03/18/22
Order # : 418654
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	544.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	5290.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET =====1 BOX H1 OVERSTOCK*****	200.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len): 2/10, 2/12	44.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	80.0	8.0		
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	36.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 28,467.70
Tax..... 1,850.40
Misc. Charges.... 0.00
Order Total..... 30,318.10
Less Pmts/Dep..... 0.00
Balance Due..... 30,318.10

D & M Industries 00053

RRSP GO1st 06096



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INVOICE HISTORY

Invoice # : 237802
Inv Date : 03/18/22
Order # : 418804
Ord Date : 03/17/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

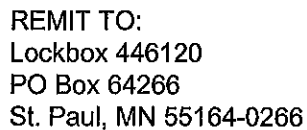
Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 5MA 5-3/8" WALL ANCHOR EO-MASONARY	24.0			
Item: 5WS 5" WOOD SCREW	12.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	54.00
Tax.....	3.51
Misc. Charges....	0.00
Order Total.....	57.51
D & M Industries-00054	0.00
RRSB GO1st 06097	
Balance Due.....	57.51



Invoice # :	237852
Inv Date :	03/21/22
Order # :	419019
Ord Date :	03/21/22

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

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Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00055	
Balance Due	0.00



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INVOICE HISTORY

Invoice # : 238434
Inv Date : 03/29/22
Order # : 402481
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481001.00 INT PH SGL 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *402481002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	36.0	3.0		
Item: *402481003.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	37.0			
Item: *402481004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	0.0	3.0		



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INVOICE HISTORY

Invoice # : 238434
Inv Date : 03/29/22
Order # : 402481
Ord Date : 07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481005.00 INT PH DBL 4/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	13.0			
Item: *402481006.00 INT PH DBL 6/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	0.0	1.0		
Item: *D672912 2067 1-3/8" SC 1P POPLAR P1TBM20796 BIFOLD WALNUT WAINSCOT #444	10.0			
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	6.0			
Item: *402481009.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, LH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	15.0			



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INVOICE HISTORY

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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481010.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11E, RH, 1" RADIUS LATCHBOLT PREP, 1" RADIUS DEADBOLT FACE PREP, 9/16" VIEWER PREP - 24" FROM TOP, TAG: UNIT ENTRY	3.0			
Item: *402481011.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: S1-2, S2-2, S3-2	3.0			
Item: *402481012.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: AS-2A	1.0			
Item: SPECIALPREP PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800	1.0			
Item: SPECIALPREP TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	1.0			



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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481013.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11NB, RHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: AS-2 =====PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	1.0			
Item: *402481013.50 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: TR-2	1.0			
Item: *402481014.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, S & 90 MIN LABEL, M93NB, LHR, TAG: C4-2 , D4-2	2.0			



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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481015.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" 90 MIN FLUSH STRAND OAK, INSTALLED, 6" X 27" LITE KIT, 1/4" SAFEWIRE GLASS, S & 90 MIN LABEL, M93NB, LHR, EXITDEVICE PREP, WITH TRIM PREP, TAG: ST1-2 , ST2-2	0.0			
Item: SPECIALPREP PREP FOR CAL ROYAL, MODEL AF9800, TEMPLATE # AF9800	0.0			
Item: SPECIALPREP TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	0.0			
Item: 45BB3126D BB31 4-1/2" X 4-1/2" BALL BEARING HINGE SQUARE SATIN CHROME (626) THICKNESS: .134 ***** 1 PALLET 27 BOXES **	24.0			
Item: 45SH14026D SH140 4-1/2" X 4-1/2" SPRING HINGE SQUARE US26D SATIN CHROME (626) THICKNESS: .134	54.0			
Item: *S40235700001 SO EXIT DEVICE - AF9800EO36 X US32D	2.0			
Item: *S40235700002 SO EXIT DEVICE - AF9860V3684 X US32D X LHR	2.0			



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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PAS30L26D PAS30L PASSAGE US26D SATIN CHROME (626)	2.0			
Item: *S40235700003 SO MAG HOLD - MDHR-1 US28	2.0			
Item: BK1426D BK14 BIFOLD KNOB US26D	16.0			
Item: PLA226D PLA-2 BACK-PLATE US26D SATIN CHROME (626)	16.0			
Item: ULDV20026D ULDV200 200 DEGREE DOOR VIEWER FIRE-RATED US26D SATIN CHROME (626)	18.0			
Item: *S40235700004 SO STOP - SBRS4 US26D 4" SOLID DOOR STOP	59.0			
Item: 3211T32D 3211T-WALL-STOP-US32D-SATIN-STAINLESS-STEEL (630)	6.0			
Item: C510LRC626 C510 PASSAGE LRC-15230x5001 US26D SATIN CHROME (626)	1.0			
Item: *402481028.00 KEYING C580D STOREROOM LRC-15250x5001 US26D SATIN CHROME (626) KEY TO MASTER SET # - , S1-2 (1AA) , S2-2 (2AA) , S3-2 (3AA)	3.0			



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INVOICE HISTORY

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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481029.00 KEYING SO DEADBOLT - DB660D 626 26171 X 5103 KEY TO MASTER SET # - , 83AA-100AA	18.0			
Item: *S40235700006 SO LOCK - C310 LRB 626 234F 100R X 5202 PASSAGE	18.0			
Item: *S40235700007 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE	27.0			
Item: *S40235700008 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	56.0			
Item: *S40235700009 SO LOCK - C301 LRB 626 DUMMY	28.0			
Item: 2011A 2011 CLOSER PARALLEL-ARM WITH PARALLEL-ARM (ORCA) US28 ALUMINUM (689)	8.0			
Item: F797B21 F797B 21' SMOKE SEAL BLACK	1.0			
Item: F797B17 F797B 17' SMOKE SEAL BLACK	24.0			
Item: S424A36 S424A 36" THRESHOLD ALUMINUM 1/2" X 4"	18.0			
Item: 144815 31713-15 BALL CATCH STRIKE US15 (SATIN NICKEL 619)	28.0			



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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 1449 B31716 BALL CATCH DRIVE-IN	28.0			
Item: 70A92 70A92 HINGE PIN STOP US28 ALUMINUM (689)	70.0			
Item: EXV36AL 36" EXV SWEEP ALUMINUM (05389) 05389	18.0			
Item: *402481042.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - 3 KEYS 1AA-3AA, 83AA-100AA ===== KEY QTY TO SCHEDULE	63.0			
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	0.0			
Item: *M672905 LF FLAT BASE POPLAR 7/16" X 4-1/4" WALNUT WAINSCOT	0.0			
Item: *S40248100001 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	15.0			
Item: *S40248100002 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, WD & STD Casing, T Prep, 8" O.C., TAG: UNIT ENTRY STD CASING ON NON DOOR SIDE - WD CASING ON DOOR SIDE	3.0			



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GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
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Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

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	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S40248100003 RediFrame, 18 G, CRS, 738, 31, 3070, LH, 90, BROWN, STD Casing, T Prep, TAG: S1-2 , S2-2 , S3-2	3.0			
Item: *S40248100004 RediFrame, 18 G, CRS, 738, 31, 3070, RH, 90, BROWN, STD Casing, T Prep, TAG: TR-2	1.0			
Item: *S40248100005 RediFrame, 18 G, CRS, 738, 32, 3070, 90, BROWN, STD Casing, NA Prep, TAG: AS-2 , AS-2A	2.0			
Item: *S40248100006 SO HANDRAIL BRACKET - JUHB28 US26D HANDRAIL BRACKET	0.0			
Item: *L672916 LF 1" X 10" BOARD POPLAR RIP TO 8" E2E WALNUT WAINSCOT Tally (Qty/Len):	0.0			
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	0.0			
Item: *H672907 16' 901 HANDRAIL POPLAR 1-5/8" X 1-3/4" WALNUT WAINSCO	0.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	54,640.98
Tax.....	3,551.66
Misc. Charges....	0.00
Order Total.....	58,192.64
Less Pmts/Dep	0.00
RRSB GO1st 06107	
Balance Due.....	58,192.64

D & M Industries 00064

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # :	238441
Inv Date :	03/29/22
Order # :	418654
Ord Date :	07/15/21

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *T672908 LF MS7 COLONIAL STOP POPLAR 3/8" X 1-1/4" WALNUT WAINSCOT	10.0			

Merchandise.....	10.56
Tax.....	0.69
Misc. Charges....	0.00
Order Total.....	11.25
Less Pmts/Den	
D & M Industries 00065	0.00
RRSB GO1st 06108	
Balance Due.....	11.25



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 238443
Inv Date : 03/29/22
Order # : 419364
Ord Date : 03/24/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS ON 1ST	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 964C84 F964C 7'0" WEATHERSTRIP BRUSH X TEK	8.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	208.00
Tax.....	13.52
Misc. Charges....	0.00
Order Total.....	221.52
Less Pmts/Dep	0.00
RRSB GO1st 06109	
Balance Due.....	221.52



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 238482
Inv Date : 03/29/22
Order # : 419551
Ord Date : 03/28/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

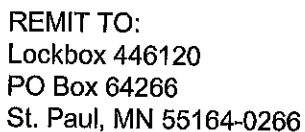
	Ordered By: MIC STULKEN	PO#: GENERATIONS - EXTRA	Ship Via: UPS
Type: WAREHOUSE	Sold By: BAIR	Terms: NET 30	Slsp In/Out: 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 526GLWS 5" X 26" GLASS 1/4" SAFEWIRE W/TAPE	2.0			
Item: SHIPPING SHIPPING/HANDLING	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	182.08
Tax.....	11.83
Misc. Charges....	0.00
Order Total.....	193.91
Less Pmts/Dep	0.00
Balance Due.....	193.91

D & M Industries-00067
RRSB GO1st 06110



Invoice #: 238991C
Inv Date: 04/04/22
Order #: 420041
Ord Date: 04/04/22

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00068	
Balance Due 01st 06111	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

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(218) 287-3100



REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 238992D
Inv Date: 04/04/22
Order #: 420043
Ord Date: 04/04/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

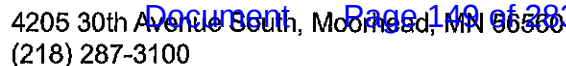
Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	CMATCH / 166284	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: CMATCH CUSTOM COLOR MATCH MATCH FRUITWOOD #436 ON POPLAR	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00069	
Balance Due.....	0.00
RRSP 001st 06112	



REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 239859
Inv Date : 04/15/22
Order # : 419953
Ord Date : 04/01/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00070	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	240822
Inv Date :	04/29/22
Order # :	420556
Ord Date :	04/11/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	REPLACEMENTS	UPS
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42055600001 SO HARDWARE PARTS - 13201 X US26D 2 3/4" BACKSET X 1" RC FACEPLATE - SPRINGLATCH FOR C300	83.0		0.00/EA	0.00
Item: SHIPPING UPS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Depos	0.00
RRSB GO1st 06114	0.00
Balance Due.....	0.00



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	241533
Inv Date :	05/09/22
Order # :	402481
Ord Date :	07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 2

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *402481002.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 4-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	3.0			
Item: *402481004.00 INT PH SGL 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, 6-13/16" PARTICLE BOARD VENEERJAMB POPLAR WALNUT WAINSCOT, MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, 3-1/2" BALL BEARING US26D (5/8" RADIUS) HINGE	1.0			
Item: *402481006.00 INT PH DBL 6/0X6/8 **FRAME ONLY** 1-3/8 M50NB,BALL CATCH/STRIKE PREP, 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR WALNUT WAINSCOT , MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, **KD**	1.0			
Item: *402481007.00 INT JAMB SET 3/0X6/8 4-13/16" PARTICLE BOARD VENEER JAMB POPLAR WALNUT WAINSCOT MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, RH, M50C, 2-1/4" FULL LIP STRIKE, \\KNOCK DOWN\\, 3/16" PREFIT DOOR	2.0			

4205 30th Avenue South, Moorhead, MN 56500
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # :	241533
Inv Date :	05/09/22
Order # :	402481
Ord Date :	07/15/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 2 of 2

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - 2ND	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 35BBRH3526D M16262 3-1/2" X 3-1/2" BALL BEARING HINGE 5/8" RADIUS SATIN CHROME (626) THICKNESS: .085 =====*** 1 BOX HW 5 ***	12.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	2,500.52
Tax.....	162.53
Misc. Charges....	0.00
Order Total.....	2,663.05
Less Pmts/Dep.....	0.00

D & M Industries 00073	
Balance Due	2,663.05
RRSB GOV't 06118	



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 241560
Inv Date : 05/09/22
Order # : 422016
Ord Date : 04/28/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE KIIHL	REPLACEMENTS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *422016001.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, OAK, S & 20 MIN LABEL, M11, LH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: S1-2, S2-2, S3-2	3.0		0.00	0.00
Item: *422016002.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, OAK, S & 20 MIN LABEL, M11NB, LHR, EXIT DEVICE PREP, WITH TRIM PREP, TAG: AS-2A =====PREP FOR CAL ROYAL, MODEL AF9800,, TEMPLATE # AF9800 =====TRIM PREP FOR CAL ROYAL, TRIM # PAS30L, TEMPLATE # PAS30L	1.0		0.00	0.00
Item: *422016003.00 INT MACH SLAB 3/0X6/11-1/4 SPECIAL ORDER DOOR 1-3/4" SC FLUSH STRAND OAK, OAK, S & 20 MIN LABEL, M11, RH, 1" SQUARE LATCHBOLT PREP, STANDARD THRU BOLT PREP, TAG: TR-2	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep	0.00
RRSP GO1st 06117	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56500
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 241561
Inv Date : 05/09/22
Order # : 422056
Ord Date : 04/28/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS ON 1ST	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	74.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 1,258.00
Tax..... 81.77
Misc. Charges.... 0.00
Order Total..... 1,339.77
Less Pmts/Dep..... 0.00
D & M Industries 00075
Balance Due 1,339.77

RRSB 001st 06118



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 243018
Inv Date: 05/26/22
Order #: 421212
Ord Date: 04/19/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

Ordered By:		PO#:	Ship Via:
JESSE CRAIG		166061 / 167214	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH WALNUT WAINSCOT #444 WOODPORT PO 166061	3.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00076	
RRSP GO1st 06119	
Balance Due.....	0.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 243019
Inv Date : 05/26/22
Order # : 421214
Ord Date : 04/19/22

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	166095 / 167216	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOOR TO FINISH WALNUT WAINSCOT #444 FROM WOODPORT 166095	1.0		0.00/EA	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep	0.00
D & M Industries 00077	
RRSB GO1st 06120	
Balance Due.....	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00078	
Balance Due 0001	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 243849
Inv Date : 06/06/22
Order #: 418542
Ord Date : 03/14/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

Ordered By:		PO#:	Ship Via:
MIC STULKEN		REPLACEMENT	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *418542001.00 INT MACH SLAB 2/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM20806 WALNUT WAINSCOT #444, POPLAR, M50NB, RH, BALL CATCH/STRIKE PREP	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 243854
Inv Date : 06/06/22
Order # : 422059
Ord Date : 04/28/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M672906 7'6" MC38 FLAT CASING POPLAR 9/16" X 3-1/4" WALNUT WAINSCOT	6.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 102.00
Tax..... 6.63
Misc. Charges.... 0.00
Order Total..... 108.63
Less Pmts/Dep..... 0.00
D & M Industries 00080
Balance Due..... 108.63



REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #:	244706
Inv Date:	06/17/22
Order #:	421801
Ord Date:	04/26/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	167427 / 167467	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOORS TO FINISH WALNUT WAINSCOT #444 WOODPORT PO 167427	2.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00081	
Balance Due 01st 06124	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00082	
Balance Due 01st 06125	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00083	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 245135
Inv Date : 06/23/22
Order # : 421856
Ord Date : 04/26/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	INT SLABS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *421856001.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP	2.0		0.00	0.00
Item: *421856002.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, LH, BALL CATCH/STRIKE PREP	1.0		0.00	0.00
Item: *421856003.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50NB, RH, BALL CATCH/STRIKE PREP	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 0.00
Tax..... 0.00
Misc. Charges.... 0.00
Order Total..... 0.00
Less Pmts/Dep..... 0.00
D & M Industries 00084
Balance Due 01st 06127 0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 245552
Inv Date : 06/29/22
Order # : 421446
Ord Date : 04/21/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *421446001.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP	0.0	1.0		
Item: *D672913 2667 1-3/8" SC 1P POPLAR P1TBM26796 BIFOLD WALNUT WAINSCOT #444	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 300.00
Tax..... 19.50
Misc. Charges.... 0.00
Order Total..... 319.50
Less Pmts/Dep..... 0.00
D & M Industries 00085
Balance Due 01st 06128 **319.50**



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 245556
Inv Date : 06/29/22
Order # : 425182
Ord Date : 06/07/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	GENERATIONS - EXTRA	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S42518200001 SO LOCK - C310 LRB 626 238N 100R X 5202 PASSAGE =====*** 2 BOXES HW 1 ***	1.0			
Item: *S42518200002 SO LOCK - C340 LRB 626 238N 100R X 5202 PRIVACY	6.0			
Item: 26AS ADJUSTABLE STRIKE US26	2.0			
Item: 26DS DEADLOCK STRIKE US26 BRIGHT CHROME,625	2.0			
Item: *425182005.00 INT JAMB SET 2/6X6/8 6-13/16" PARTICLE BOARD VENEER JAMB POPLAR WALNUT WAINSCOT MS11 BULLNOSE STOP POPLAR WALNUT WAINSCOT #444, RH, M50C, 2-1/4" FULL LIP STRIKE, \KNOCK DOWN\, 3/16" PREFIT DOOR	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise..... 334.00
Tax..... 21.71
Misc. Charges.... 0.00
Order Total..... 355.71
Less Pmts/Dep..... 0.00
D & M Industries 00086
Balance Due..... 355.71



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 246840
Inv Date : 07/19/22
Order # : 420951
Ord Date : 04/14/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN; SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	REPLACEMENTS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *420951001.00 INT MACH SLAB 2/6X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM26806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP	4.0		0.00	0.00
Item: *420951002.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, LH, 1" RADIUS LATCHBOLT PREP	41.0		0.00	0.00
Item: *420951003.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP	34.0	4.0	0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00087	
Balance Due 001st 06130	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 247515
Inv Date: 07/27/22
Order #: 423607
Ord Date: 05/18/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

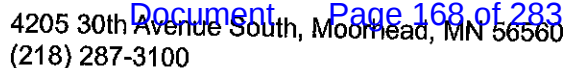
Page: 1 of 1

		Page: 1 of 1	
	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	168133 / 168234	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTDOOR INTERIOR DOOR TO FINISH WALNUT WAINSCOT 444 WOODPORT PO 168133	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00088	
Balance Due	0.00



REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 247517
Inv Date: 07/27/22
Order #: 426548
Ord Date: 06/28/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Page: 1 of 1

		Ordered By:	JESSE CRAIG	PO#:	169501 / 169562	Ship Via:	OUR TRUCK
Type:	BUYOUT	Sold By:	NIKV	Terms:	NET 30	Slsp In/Out:	01 / 01

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00089	
Bal Due 01st 06132	0.00



4205 30th Avenue South, Moorhead, MN 56501
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 248196
Inv Date : 08/04/22
Order # : 420951
Ord Date : 04/14/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :6729

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 26 1ST AVENUE SOUTHWEST WATERTOWN, SD 57201

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	MIC STULKEN	REPLACEMENTS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *420951003.00 INT MACH SLAB 3/0X6/8 SPECIAL ORDER DOOR 1-3/8" SC 1P POPLAR P1TM30806 WALNUT WAINSCOT #444, M50C, RH, 1" RADIUS LATCHBOLT PREP	4.0		0.00	0.00
Item: *S42095100001 SO LATCH 13-101, 2-3/8 BS X 1" RC FACEPLATE-SPRINGLATCH FOR C300, US26D	5.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00090	
Balance Due.....	0.00

RRSB GO1st 06133

Merchandise.....	265.00
Tax.....	17.23
Misc. Charges....	0.00
Order Total.....	282.23
Less Pmts/Dep.....	0.00
D & M Industries 00091	
Balance Due 01st 06134	282.23

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00092	
Balance Due.....	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00093	
Balance Due.....	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00094	
Balance Due	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 268935
Inv Date : 06/06/23
Order # : 446686
Ord Date : 05/01/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

GENERATIONS ON 1ST
26 1ST AVENUE SOUTHWEST
WATERTOWN SD 57201

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By: CARSON BURGHART	PO#: GENERATIONS EXTRA	Ship Via: OUR TRUCK
Type: WAREHOUSE	Sold By: BAIR	Terms: NET 30	Slsp In/Out: 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44668600001 SO LOCK - C340 LRB 626 238N X 100R X 5202 PRIVACY =====*****1 BOX H5	2.0			
Item: 70RFBR CR ^CASING 7'0" BROWN RH	1.0			
Item: *446686003.00 KEYING SPECIAL ORDER HARDWARE KEY TO MASTER SET # - , 104AA - JOB #6729 ===== SO DEADBOLT - DB660D 626 26171X 5103	1.0			
Item: *446686004.00 KEYING 44-101C 6-PIN KEY BLANK KEY TO MASTER SET # - , 3 KEYS 104AA ===== KEY QTY TO SCHEDULE	3.0			
Item: FC6 DELIVERY CHARGE	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	152.48
Tax.....	9.91
Misc. Charges....	0.00
Order Total.....	162.39
Less Pmts/Dep.....	0.00
Balance Due	162.39

D & M Industries 00095

RRSB 301st 06138



D&M Industries
4205 30th Avenue South
Moorhead MN 56560
218.287.3100 (Phone)
800.437.4305 (Toll Free)
218.287.3236 (Fax)
WeSellDoors.com

Date: 6-28-2021
Bid to: Craig Properties
Attn: Jesse Kiihl
Fax:
Email:

Project: Generations on 1st
Location: Watertown, SD
Architect: TL Stroh
We Acknowledge Addendum:

We propose to furnish the material specified below:

- 4 Welded HM Double Egress Frames – Primed
- 8 Welded HM Frames – Primed
- 40 Standard Color RediFrames with Standard Steel Casing
- 72 Standard Color RediFrames with Standard Steel Casing 1 Side, Prepped for Wood Casing on Unit Side
- 15 2668 – 1 3/8" SC 1 Panel Poplar Prehung Doors – Poplar Jambs – Stained
- 317 3068 – 1 3/8" SC 1 Panel Poplar Prehung Doors – Poplar Jambs – Stained
- 52 4068 – 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors – Poplar Jambs – Stained
- 4 6068 – 1 3/8" SC 1 Panel Poplar Prehung Pair of Doors – Poplar Jambs – Stained
- 20 4067 – 1 3/8" SC 1 Panel Poplar Bifolds – Stained
- 12 5067 – 1 3/8" SC 1 Panel Poplar Bifolds – Stained
- 1 3070 – 1 3/4" SC NR Flush Legacy Doors
- 111 3070 – 1 3/4" SC 20 Minute Flush Legacy Doors
- 8 3070 – 1 3/4" SC 90 Minute Flush Legacy Doors
- 8 3070 – 1 3/4" SC 90 Minute Flush Legacy Doors with 6x27 Metal Lite Kit & 1/4" Safewire Glass
- 21,904 LF of 7/16" x 4 1/4" Flat Poplar Base – Stained
- 2,176 7'6" Pieces of 9/16" x 3 1/4" Flat Poplar Casing – Stained
- 36 Poplar Handrails – Stained
- 44 LF 1x Boards – Stained (Wall Cap)
- 88 LF Colonial Poplar Stop – Stained (Wall Cap)
- 1 Finished Hardware (US26D Satin Chrome, US32D Stainless Steel, 689 Aluminum)

Total Delivered **\$ 333,505.00** plus tax

- **Sales Tax Not Included**
- **Aluminum Doors/Frames & Hardware by Others**
- **Overhead Doors by Others**

Terms: Net 30 days ADI. Accounts not fully paid within 30 days after due date will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1 1/2% per month. Any and all legal fees incurred in the collection process of the past due accounts will be the responsibility of the customer. Taxes Required by Federal, State or Local Authorities are NOT included in this quotation. This quotation is for the furnishing of materials only and is not subject to retainage. This quotation is valid for thirty (30) days unless extended by us in Writing. Orders are not subject to strikes, accidents and other causes beyond our control. All claims for damages against carriers must be made by Consignee. No claims for back charges will be allowed unless prior approval is obtained from us in writing. No verbal commitments to alter or change the foregoing terms and conditions will be binding on the seller unless such changes are confirmed in writing and signed by authorized personnel of D&M Industries, Inc.

ACCEPTED BY:
DATE:

6-29-21

D&M INDUSTRIES, INC
BY: Russell Bailey
russell.bailey@weselldoors.com

Exhibit D

D & M Industries

Payment Records, Invoices, Payment Applications, and Lien Waivers for the Craig Lake Home

User: WEGE
Page: 001
Prog: MP7172

D & M Industries 00108

Date: 10/07/24
Time: 11:40:49

D & M INDUSTRIES, INC.
A/R Aged Trial Balance - Detail Aging By Invoice Date By Days
As Of 10/07/24 Customer: CRA017-CRAIG PROPERTIES, LLC Shipto: 5657

User: WEGE
Page: 001
Prog: MP7172

Customer Number	Name	Telephone	Salesperson	Credit Limit	Customer Terms						
CRA017	CRAIG PROPERTIES, LLC	(701) 232-1355	40 40		CASH						
	PO BOX 426	-----	-----	-----							
	FARGO ND 58107										
Customer Contact: JESSIE											
Invoice DC	Inv Date	Check #	Chk Date	Org Inv	Payment	Bal Due	Current	31 Days	61 Days	91 Days	121 Days
011744U	11/21/22										
		11098	11/21/22		4686.70	-4686.70					-4686.70
Customer Sub-Total				0.00	4686.70	-4686.70	0.00	0.00	0.00	0.00	-4686.70
Grand Totals				0.00	4686.70	-4686.70	0.00	0.00	0.00	0.00	-4686.70

D & M Industries 00109

RRSB Ruins 03812

DATE: 01/31/22 TOTAL: \$14,467.71** BANK: Craig Properties, LLC (1120)
 PAYEE: D&M INDUSTRIES
 Property Address Check #39432 Invoice - Date Description Amount

Craig Properties 01/31/2022 14,467.71
 14,467.71

233801

Lake

Check #10961

DATE: 10/02/22 (CR#: 10961) TOTAL: \$4,686.70*** BANK: Craig Development, LLC (1125)
 PAYEE: D&M INDUSTRIES
 Property Invoice - Date Description Amount
 1405 N/A - 10/01/2022 Invoice #250635 4,686.70
 4,686.70

250635

Lake

Check #10829

DATE: 08/31/22 (CR#: 10829) TOTAL: \$27,000.00** BANK: Craig Development, LLC (1125)
 PAYEE: D&M INDUSTRIES
 Property Invoice - Date Description Amount
 1405 08/31/2022 27,000.00
 27,000.00

242826 Lake

D & M Industries 00110

RRSB Ruins 03813

DATE:08/26/22; CK#:10804 TOTAL:\$27,000.00** BANK:Craig Development, LLC(1125)

PAYEE:D&M INDUSTRIES

Property

Invoice - Date

Description

Amount

1405

08/26/2022

Invoice #242826

27,000.00

27,000.00

Lake

Check #10595

DATE:07/26/22; CK#:10595 TOTAL:\$65,182.54** BANK:Craig Development, LLC(1125)

PAYEE:D&M INDUSTRIES

Property

Invoice - Date

Description

Amount

1405

07/26/2022

65,182.54

65,182.54

Inv 242252
243129

Lake

Check #11444

DATE:01/02/23 CK#:11444 TOTAL:\$50,000.00** BANK:Craig Development, LLC(1125)

PAYEE:D&M INDUSTRIES

Property

Invoice - Date

Description

Amount

1405

01/02/2023

50,000.00

50,000.00

252821

Lake

D & M Industries 00111

RRSB Ruins 03814

DATE: 03/01/23
 PAYEE: D&M INDUSTRIES
 CRAFT DEVELOPMENT
 Check #11649
 --TOTAL: \$193.28**
 BANK: Craig Development, LLC (1125)
 Invoice - Date
 03/01/2023
 Description
 Invoice 261036

Amount
 193.28
 193.28

Lake Home

DATE: 12/01/22
 PAYEE: D&M INDUSTRIES
 Property
 1405
 Check #11276
 TOTAL: \$10,155.04**
 BANK: Craig Development, LLC (1125)
 Invoice - Date
 12/01/2022
 Description

Amount
 10,155.04
 10,155.04

254712 - Lake Home
 254783

Check #11098

Document Page 182 of 283

11098

:11/01/22
B:D&M INDUSTRIES
arty

TOTAL:\$5,321.46*** BANK:Craig Development, LLC(1125)

Invoice - Date

Description

Amount

11/01/2022

5,321.46

5,321.46

250635 - Paid twice?
4,686.70 Lake * Still on account
242826 - Lake Home
253593 - Generations

DATE: 04/02/22
 PAYEE: D&M INDUSTRIES
 Property

Check #108

P0000001

TOTAL: \$49,791.17** BANK: The Ruins, LLC (ruins)
 Invoice - Date 04/02/2022

Amount
 49,791.17
49,791.17

237937 Lake 17,910.93
 237793 generations 30,318.10
 256280D - 1562.14 lake

Check #10499

DATE: 06/29/22
 PAYEE: D&M INDUSTRIES
 Property

1405

TOTAL: \$651.95** BANK: Craig Development, LLC (1125)

Invoice - Date 06/29/2022

Amount
 651.95
651.95

243854 - generations 108.63
 244909 - lake 543.32

DATE: 02/01/23 CHECK: 11111 TOTAL: \$84.83** (Payer: Craig Development, LLC (01/25))

PAYEE: D&M INDUSTRIES

Property

Invoice - Date

Description

Amount

CRAIG DEVELOPMENT

01/31/2023

84.83

84.83

259395 - Office Add.

260041 - Lake Home

DATE: 02/08/22 TOTAL: \$3,976.08*** BANK: Craig Properties, LLC (1120)
 PAYEE: D&M INDUSTRIES
 Property Address Check #39487 Invoice - Date Description

Craig Properties

N/A - 02/08/2022

Amount

3,976.08

3,976.08

234233 Lake Home 619.80
 234711 Generations 127.80
 234710 Generations 3228.48

Check #39625

DATE: 03/03/22 TOTAL: \$114,309.59* BANK: Craig Properties, LLC (1120)
 PAYEE: D&M INDUSTRIES
 Property Address Invoice - Date Description

Craig Properties

03/03/2022

Amount

114,309.59

114,309.59

235869 Lake 422.21
 235829 Generations 29,975.69
 236127 Generations 83,911.69

Check #10129

DATE: 04/01/22 TOTAL: \$556.90***** BANK: Craig Development, LLC (1125)
 PAYEE: D&M INDUSTRIES
 Property Address Invoice - Date Description

1405

03/31/2022

Amount

556.90

556.90

238166 Lake 499.39
 237802 Generations 57.51

D & M Industries 00117

RRSB Ruins 03820

Supplemental Images

DATE:06/28/23 CK#:12110 TOTAL:\$1,342.50*** BANK:Craig Development, LLC(1125)
PAYEE:D&M INDUSTRIES
Property Invoice - Date Description Amount
CRAIG DEVELOPMENT 06/28/2023

1,342.50

1,342.50

268069 - Lake 1026.51
264364 - Office 316.05

Craig Development, LLC
PO Box 428
Fargo, ND 58107

First Community Credit Union
4521 18th Avenue South
Fargo, ND 58103

12110

77-7889/2913

**** ONE THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS

TO THE
ORDER OF

06/28/23

\$1,342.50***

D&M INDUSTRIES
Locjbox 446120
Box 64266
St Paul, MN 55164-0266

Business Account

NON-NEGOTIABLE

Authorized Signature

Supplemental Images

DATE:09/28/23 CK#:12428 TOTAL:\$495.00***** BANK:Craig Development, LLC(1125)
PAYEE:D&M INDUSTRIES

Property Address

Invoice - Date

Description

Amount

CRAIG DEVELOPMENT

09/28/2023

495.00

495.00

Lake

Craig Development, LLC

PO Box 428
Fargo, ND 58107

First Community Credit Union
4521 19th Avenue South
Fargo, ND 58103

12428

77-7868/2813

**** FOUR HUNDRED NINETY FIVE AND 00/100 DOLLARS

TO THE
ORDER OF

09/28/23

\$495.00*****

D&M INDUSTRIES

Locjbox 446120

Box 64266

St Paul, MN 55164-0266

Business Account

NON-NEGOTIABLE

Authorized Signature

Supplemental Images

DATE:06/02/23 CK#:12022 TOTAL:\$53.94***** BANK:Craig Development, LLC(1125)	Invoice - Date	Description	Amount
PAYEE:D&M INDUSTRIES Property	06/01/2023		53.94
CRAIG DEVELOPMENT			53.94

Lake

Craig Development, LLC PO Box 426 Fargo, ND 58107	First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 77-7869/2913	12022
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**** FIFTY THREE AND 94/100 DOLLARS

TO THE ORDER OF	D&M INDUSTRIES Locjbox 446120 Box 64266 St Paul, MN 55164-0266	06/02/23	\$53.94*****
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Business Account

NON-NEGOTIABLE

Authorized Signature

Supplemental Images Check #11900

DATE:05/01/23 CHK:11900 TOTAL:\$303.14***** BANK:Craig Development, LLC(1125)
PAYEE:D&M INDUSTRIES
Property

Invoice - Date	Description	Amount
04/28/2023		303.14
		<u>303.14</u>

CRAIG DEVELOPMENT

Lake

Craig Development, LLC
PO Box 426
Fargo, ND 58107

First Community Credit Union
4521 19th Avenue South
Fargo, ND 58103

11900

77-7889/2913

**** THREE HUNDRED THREE AND 14/100 DOLLARS

TO THE
ORDER OF

05/01/23

\$303.14*****

D&M INDUSTRIES

Box 64256

St Paul, MN 55164-0266

Business Account

NON-NEGOTIABLE

Authorized Signature

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 232129
Inv Date: 12/28/21
Order #: 412991
Ord Date: 12/10/21

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	CMATCH NET 30	OUR TRUCK 40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: CMATCH CUSTOM COLOR MATCH	1.0		0.00/EA	.000

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00122	
Balance Due.....	0.00

RRSB Ruins 03825



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233801
Inv Date : 01/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 Marvin #: DMI04251, Mark Unit: Great Room, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 4 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jamb 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1, 379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375 lbs.	0.0	1.0	29788.08/EA	0.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 233801
Inv Date: 01/24/22
Order #: 410791
Ord Date: 11/04/21

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 2 of 9

		Ordered By:		PO#:		Ship Via:		Page: 2 of 9	
		JESSE CRAIG		22587				DIRECT SHIP	
Type:		Sold By:		Terms:		Slsp In/Out:			
DIRECT		MUCD		NET 30				60 / 60	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance Sill Black	0.0	1.0	16680.73/EA	0.00
WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248 lbs. Panel 1, 235 lbs. Panel 2, 237 lbs. Panel 3, 239 lbs.				



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233801
Inv Date : 01/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black	0.0	3.0	14939.93/EA	0.00
WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.				



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233801
Inv Date : 01/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.	0.0	1.0	4058.76/EA	0.00



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INVOICE HISTORY

Invoice #: 233801
Inv Date: 01/24/22
Order #: 410791
Ord Date: 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 9

		KNOXWOOD LANE PELICAN RAPIDS, MN 56572		Page: 5 of 9	
		Ordered By:	JESSE CRAIG	PO#:	22587
Type:		Sold By:		Ship Via:	DIRECT SHIP
DIRECT		MUCD		Slsp In/Out:	60 / 60
				NET 30	

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100005 Marvin #: DMI04252, Mark Unit: MBR, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 60" X 90" **A1 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 2620 Rough Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 2620 RoughOpening 30" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jamb Nailing Fin with 4" StructuralBrackets	2.0		2272.26/EA	4,544.52



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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 233801
Inv Date: 01/24/22
Order #: 410791
Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 6 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100006 Marvin #: DMI04252, Mark Unit: Master Bath, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 90" **A1 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 3020 RoughOpening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0		2485.77/EA	2,485.77
Item: *S41079100007 Marvin #: DMI04252, Mark Unit: Master Closet, Ebony Exterior.Ebony.Interior.Window Frame Essential Direct Glaze Rectangle Rough Opening 25" X 48 1/2" IG - 1 Lite Low E3 w/Argon Black Perlmeter Bar Additional Mull Info: Stand Alone 2" Jambs Nailing Fin	0.0	1.0	393.21/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233801
Inv Date : 01/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 7 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	0.00
Item: *S41079100009 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		645.51/EA	645.51
Item: *S41079100010 Marvin #: DMI04252, Mark Unit: Bath 1, Ebony Exterior Ebony Interior Essential Casement - Stationary CN 2056 Rough Opening 24" X 66" IG - 1 Lite Low E3 Obscure w/Argon Black Perimeter Bar 2" Jambs Nailing Fin	1.0		581.55/EA	581.55
Item: *S41079100011 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior Essential Casement - Right Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		645.51/EA	645.51



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233801
Inv Date : 01/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 8 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100012 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 78" **A1 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0		2350.63/EA	2,350.63
Item: *S41079100013 Marvin #: DMI04252, Mark Unit: Garage, Ebony Exterior Ebony Interior Essential Casement Picture CN 3620 Rough Opening 42" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar 2" Jambs Nailing Fin	1.0		432.03/EA	432.03



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 233801
Inv Date : 01/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 9 of 9

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100014 Marvin #: DMI04252, Mark Unit: Pantry, Ebony Exterior Ebony Interior Essential Awning - Roto Operating CN 4020 Rough Opening 48" X 24" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		567.88/EA	567.88
Item: *S41079100015 Marvin #: DMI04252, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" JambsNailing Fin	0.0	1.0	577.23/EA	0.00
Item: *S41079100016 Marvin #: DMI04252, Mark Unit: Bunk, Storage, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2640 Rough Opening 30" X 48" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Window Opening Control Device Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	2.0		610.30/EA	1,220.60

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	13,474.00
Tax.....	993.71
Misc. Charges....	0.00
Order Total.....	14,467.71
Less Pmts/Dep.....	0.00
D & M Industries 00131	
Balance Due.....	14,467.71



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 234233
Inv Date: 01/28/22
Order #: 410791
Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 Marvin #: DMI04251, Mark Unit: Great Room, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Panel 4 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jamb 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary: Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1, 379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375 lbs.	0.0	1.0	29788.08/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234233
Inv Date : 01/28/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 2 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance Sill-Black WeatherStrip 9 37/64" Jambs 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248-lbs.-Panel 1,235-lbs.-Panel 2, 237 lbs. Panel 3, 239 lbs.	0.0	1.0	16680.73/EA	0.00



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INVOICE HISTORY

Invoice # : 234233
Inv Date : 01/28/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

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P.O. BOX 426
FARGO ND 58107

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CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black	0.0	3.0	14939.93/EA	0.00
WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.				

D & M Industries 00134

RRSB Ruins 03837



4205 30th Avenue South, Moorhead, MN 56560
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INVOICE HISTORY

Invoice # : 234233
Inv Date : 01/28/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speak with a Marvin representative.	0.0	1.0	4058.76/EA	0.00



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 234233
Inv Date : 01/28/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100007 Marvin #: DMI04252, Mark Unit: Master Closet, Ebony Exterior Ebony Interior Window Frame Essential Direct Glaze Rectangle Rough Opening 25" X 48 1/2" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 2" Jambs Nailing Fin	0.0	1.0	393.21/EA	0.00
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3-3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	0.00
Item: *S41079100015 Marvin #: DMI04252, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" JambsNailing Fin	1.0		577.23/EA	577.23

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	577.23
Tax.....	42.57
Misc. Charges....	0.00
Order Total.....	619.80
Less Pmts/Dep.....	0.00
D & M Industries 00136	
Balance Due.....	619.80

RRSB Ruins 03839



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 235869
Inv Date : 02/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 Marvin #: DMI04251, Mark Unit: Great Room, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jamb 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE:The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary-Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.	0.0	1.0	29788.08/EA	0.00

D & M Industries 00137

RRSB Ruins 03840

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 235869
Inv Date: 02/24/22
Order #: 410791
Ord Date: 11/04/21

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 2 of 5

		Ordered By:		PO#:		Ship Via:	
		JESSE CRAIG		22587		DIRECT SHIP	
Type:		Sold By:		Terms:		Slsp In/Out:	
DIRECT		MUCD		NET 30		60 / 60	

D & M Industries 00138



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 235869
Inv Date : 02/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.	0.0	3.0	14939.93/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 235869
Inv Date: 02/24/22
Order #: 410791
Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black PerimeterBar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speak with a Marvin representative.	0.0	1.0	4058.76/EA	0.00



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REMIT TO:
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INVOICE HISTORY	
Invoice # :	235869
Inv Date :	02/24/22
Order # :	410791
Ord Date :	11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100007 Marvin #: DMI04252, Mark Unit: Master Closet, Ebony Exterior Ebony Interior Window Frame Essential Direct Glaze Rectangle Rough Opening 25" X 48 1/2" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 2" Jambs Nailing Fin	1.0		393.21/EA	393.21
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3-3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	393.21
Tax.....	29.00
Misc. Charges....	0.00
Order Total.....	422.21
Less Pmts/Dep.....	0.00
D & M Industries 00141	
Balance Due.....	422.21

RRSB Ruins 03844



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 237937
Inv Date: 03/22/22
Order #: 410791
Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To: 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 Marvin #: DMI04251, Mark Unit: Great Room, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 In - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jamb 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE:The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.	0.0	1.0	29788.08/EA	0.00

REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 237937
Inv Date : 03/22/22
Order # : 410791
Ord Date : 11/04/21

CRAIG PROPERTIES
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FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 2 of 5

ADDRESS: 22501 KNOXWOOD LANE		PELICAN RAPIDS, MN 56572		Page: 2 of 5
Ordered By:		PO#:	Ship Via:	
JESSE CRAIG		22587	DIRECT SHIP	
Type:	Sold By:	Terms:	Slsp In/Out:	
DIRECT	MUCD	NET 30	60 / 60	

RRSB Ruins 03846



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 237937
Inv Date: 03/22/22
Order #: 410791
Ord Date: 11/04/21

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P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

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Page: 3 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony-Performance Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories; 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.	0.0	3.0	14939.93/EA	0.00



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(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 237937
Inv Date : 03/22/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speak with a Marvin representative.	0.0	1.0	4058.76/EA	0.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 237937
Inv Date: 03/22/22
Order #: 410791
Ord Date: 11/04/21

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 5 of 5

		Page: 5 of 1	
	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	0.0	1.0	465.09/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	16,680.73
Tax.....	1,230.20
Misc. Charges....	0.00
Order Total.....	17,910.93
Less Pmts/Dep.....	0.00
D & M Industries 00146	
Balance Due.....	17,910.93

RRSB Ruins 03849



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 238166
Inv Date : 03/23/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 Marvin #: DMI04251, Mark Unit: Great Room, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jambs 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE:The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight-Summary-Weight(s)-provided-are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.	0.0	1.0	29788.08/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 238166
Inv Date: 03/23/22
Order #: 410791
Ord Date: 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 2 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black WeatherStrip 9 37/64" Jambs 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.	0.0	3.0	14939.93/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 238166
Inv Date : 03/23/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.	0.0	1.0	4058.76/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 238166
Inv Date : 03/23/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To : 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100008 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	1.0		465.09/EA	465.09

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	465.09
Tax.....	34.30
Misc. Charges....	0.00
Order Total.....	499.39
Less Pmts/Dep.....	0.00
D & M Industries 00150	
Balance Due.....	499.39

RRSB Ruins 03853



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 242252
Inv Date : 05/18/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 Marvin #: DMI04251, Mark Unit: Great Room, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 In - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jambs 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE:The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight-Summary-Weight(s)-provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.	1.0		29788.08/EA	29,788.08

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 242252
Inv Date: 05/18/22
Order #: 410791
Ord Date: 11/04/21

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Ordered By:		PO#:	Ship Via:
JESSE CRAIG		22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

RRSB Ruins 03855



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	242252
Inv Date :	05/18/22
Order # :	410791
Ord Date :	11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.	0.0	1.0	4058.76/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 242252
Inv Date : 05/18/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 MARVIN #: DMI04251, MARK UNIT: MASTER BEDROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on-Primary-Panel-Ebony-Performance-Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories; 248 lbs. Panel 1; 235 lbs. Panel 2; 237 lbs. Panel 3, 239 lbs.	0.0	1.0	16680.73/EA	0.00
Item: *S41079100017 MARK UNIT GREAT ROOM LINE 1A	0.0	1.0	0.00/EA	0.00
Item: *S41079100018 MARK UNIT GREAT ROOM LINE 1B	0.0	1.0	0.00/EA	0.00

D & M Industries 00154

RRSB Ruins 03857



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	242252
Inv Date :	05/18/22
Order # :	410791
Ord Date :	11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 5

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	0.0	1.0	0.00/EA	0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	0.0	1.0	0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	0.0	1.0	0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	0.0	1.0	0.00/EA	0.00
Item: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	0.0	3.0	0.00/EA	0.00
Item: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	0.0	3.0	0.00/EA	0.00
Item: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	0.0	3.0	0.00/EA	0.00
Item: *S41079100026 MARK UNIT STAIRWELL LINE 4A	0.0	1.0	0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	44,728.01
Tax.....	3,298.69
Misc. Charges....	0.00
Order Total.....	48,026.70
Less Pmts/Dep.....	0.00
D & M Industries 00155	
Balance Due.....	48,026.70

RRSB Ruins 03858



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	242826
Inv Date :	05/24/22
Order # :	410791
Ord Date :	11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 4

Ordered By:		PO#:	Ship Via:
JESSE CRAIG		22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 Marvin #: DMI04251, Mark Unit: Bedroom 3, 4, loft, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.	2.0		14939.93/EA	29,879.86

D & M Industries 00156

RRSB Ruins 03859



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 242826
Inv Date: 05/24/22
Order #: 410791
Ord Date: 11/04/21

Sold To: CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 2 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 Marvin #: DMI04251, Mark Unit: Stairwell, Ebony Clad Exterior Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.	1.0		4058.76/EA	4,058.76



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 242826
Inv Date : 05/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 MARVIN #: DMI04251, MARK UNIT: MASTER BEDROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248 lbs. Panel 1, 235 lbs. Panel 2, 237 lbs. Panel 3, 239 lbs.	1.0		16680.73/EA	16,680.73
Item: *S41079100017 MARK UNIT GREAT ROOM LINE 1A	1.0		0.00/EA	0.00
Item: *S41079100018 MARK UNIT GREAT ROOM LINE 1B	1.0		0.00/EA	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 242826
Inv Date : 05/24/22
Order # : 410791
Ord Date : 11/04/21

Sold To : CRA017

CRAIG PROPERTIES
P.O. BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 4

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	1.0		0.00/EA	0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	1.0		0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	1.0		0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	1.0		0.00/EA	0.00
Item: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	3.0		0.00/EA	0.00
Item: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	3.0		0.00/EA	0.00
Item: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	3.0		0.00/EA	0.00
Item: *S41079100026 MARK UNIT STAIRWELL LINE 4A	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	50,619.35
Tax.....	3,733.18
Misc. Charges....	0.00
Order Total.....	54,352.53
Less Pmts/Dep.....	0.00
D & M Industries 00159	
Balance Due.....	54,352.53

RRSB Ruins 03862



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(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 243139
Inv Date : 05/31/22
Order # : 424381
Ord Date : 05/26/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
			DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
DIRECT	STJA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 MARVIN #: DMI04251, MARK UNIT: GREAT ROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jambs 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE:The recplent is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equlpmnt are present and prepared to take delivery and offload the product. Weight-Summary-Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00160	
Balance Due.....	0.00

RRSB Ruins 03863



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 243729
Inv Date : 06/03/22
Order # : 413894
Ord Date : 12/23/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
		22587-W	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUCD	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41389400001 Marvin #: DMI04296, Mark Unit: MBR, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 121 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black Weather Strip Screen Frame Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	1.0		4483.46/EA	4,483.46
Item: *S41389400002 Marvin #: DMI04296, Mark Unit: Bedroom #3, #4, Loft, Interior Retractable Screen SE4 - Complete Screen Assembly for: Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Interior Retractable Screen SE4 - Complete Screen Assembly OM 125 49/64" X 97 11/64" Ebony Screen Surround Charcoal Mesh Uni-Directional Black Handle Pull Ebony Aluminum Screen Sill Ebony Performance Sill on Existing Unit Black-Weather-Strip-Screen-Frame-Width and Height Outside Measurements are intended to exceed the Door Rough Opening.	3.0		3931.97/EA	11,795.91
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	16,279.37
Tax.....	876.47
Misc. Charges....	0.00
Order Total.....	17,155.84
Less Pmts/Dep.....	0.00
D & M Industries 00161	
Balance Due.....	17,155.84

RRSB Ruins 03864

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 243730
Inv Date: 06/03/22
Order #: 414854
Ord Date: 01/12/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 8

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400005 Marvin #: DMI04252, Mark Unit: MBR, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 60" X 90" **A1 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 2620 Rough Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning - Roto Operating - CN 2620 - Rough Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" Structural Brackets	2.0		2272.26/EA	4,544.52



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 243730
Inv Date : 06/03/22
Order # : 414854
Ord Date : 01/12/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 2 of 8

	Ordered By:	PO#:	Ship Via:
	ANDREW	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400006 Marvin #: DMI04252, Mark Unit: Master Bath, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 90" **A1 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 EssentialAwning-Roto-Operating-CN-3020-RoughOpening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0		2485.77/EA	2,485.77
Item: *S41485400009 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		645.51/EA	645.51



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 243730
Inv Date : 06/03/22
Order # : 414854
Ord Date : 01/12/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 8

	Ordered By:	PO#:	Ship Via:
	ANDREW	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400011 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior Essential Casement - Right Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0		645.51/EA	645.51
Item: *S41485400012 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 78" **A1 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" Structural Brackets	1.0		2350.63/EA	2,350.63



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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 243730
Inv Date : 06/03/22
Order # : 414854
Ord Date : 01/12/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 8

	Ordered By:	PO#:	Ship Via:
	ANDREW	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400013 Marvin #: DMI04252, Mark Unit: Garage, Ebony Exterior Ebony Interior Essential Casement Picture CN 3620 Rough Opening 42" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar 2" Jamb Nailing Fin	1.0		432.03/EA	432.03
Item: *S41485400014 Marvin #: DMI04252, Mark Unit: Pantry, Ebony Exterior Ebony Interior Essential Awning - Roto Operating CN 4020 Rough Opening 48" X 24" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jamb Nailing Fin	1.0		567.88/EA	567.88
Item: *S41485400016 Marvin #: DMI04252, Mark Unit: Bunk, Storage, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2640 Rough Opening 30" X 48" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Window Opening Control Device Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jamb Nailing Fin	2.0		610.30/EA	1,220.60
Item: *S41079100015 MARVIN #: DMI04252, EBONY EXTERIOR EBONY INTERIOR Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" Jamb Nailing Fin	1.0		577.23/EA	577.23

D & M Industries 00165

RRSB Ruins 03868



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INVOICE HISTORY

Invoice # : 243730
Inv Date : 06/03/22
Order # : 414854
Ord Date : 01/12/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 8

	Ordered By:	PO#:	Ship Via:
	ANDREW	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 MARVIN #: DMI04251, MARK UNIT: BEDROOM 3, 4, LOFT, EBONY Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories; 232 lbs. Panel 1, 149 lbs. Panel 2, 151 lbs. Panel 3, 153 lbs.	3.0		14939.93/EA	44,819.79
Item: *S41079100008 MARVIN #: DMI04252, MARK UNIT: BEDROOM 1, EBONY EXTERIOR Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" Jamb Nailing Fin	1.0		465.09/EA	465.09



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REMIT TO:
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St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	243730
Inv Date :	06/03/22
Order # :	414854
Ord Date :	01/12/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 6 of 8

	Ordered By:	PO#:	Ship Via:
	ANDREW	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100010 MARVIN #: DMI04252, MARK UNIT: BATH 1, EBONY EXTERIOR EBONY Interior Essential Casement - Stationary CN 2056 Rough Opening 24" X 66" IG - 1 Lite Low E3 Obscure w/Argon Black Perimeter Bar 2" Jambas NailingFin	1.0		581.55/EA	581.55



4206 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # :	243730
Inv Date :	06/03/22
Order # :	414854
Ord Date :	01/12/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 7 of 8

	Ordered By:	PO#:	Ship Via:
	ANDREW	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MUEA	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter-Bar-Ogee-Interior-Glazing-Profile-Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim Painted Interior-Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.	1.0		4058.76/EA	4,058.76
Item: *S41485400017 JOB BOX	1.0		0.00/EA	0.00

D & M Industries 00168

RRSB Ruins 03871

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 243730
Inv Date : 06/03/22
Order # : 414854
Ord Date : 01/12/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 8 of 8

ORDER#333: 22001 KNOLEWOOD LANE PELICAN RAPIDS, MN 56572				Page: 8 of 8
Ordered By:		PO#:	Ship Via:	
Type:	ANDREW	WINDOWS	OUR TRUCK	
WAREHOUSE	Sold By:	Terms:	Sfsp In/Out:	
	MUEA	NET 30		60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	63,394.87
Tax.....	3,232.24
Misc. Charges....	0.00
Order Total.....	66,627.11
Less Pmts/Dep.....	0.00
D & M Industries 00169	
Balance Due.....	66,627.11



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 244376
Inv Date : 06/14/22
Order # : 424824
Ord Date : 06/02/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 3

	Ordered By:	PO#:	Ship Via:
		22587-WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	GRIT	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100001 MARVIN #: DMI04251, MARK UNIT: GREAT ROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door Stacked - XXXO Rough Opening 276" X 120" Frame Size 274 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarPanel 4 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill Black Weather Strip 12 19/32" Jambs 13 43/64" Overall Jamb Depth Thru Jamb Installation NOTICE:The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary-Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 584 lbs. Panel 1,379 lbs. Panel 2, 377 lbs. Panel 3, 377 lbs. Panel 4, 375lbs.	1.0		0.00/EA	0.00

D & M Industries 00170

RRSB Ruins 03873



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	244376
Inv Date :	06/14/22
Order # :	424824
Ord Date :	06/02/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 2 of 3

	Ordered By:	PO#:	Ship Via:
		22587-WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	GRIT	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 MARVIN #: DMI04251, MARK UNIT: MASTER BEDROOM, EBONY EXTERIOR Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 LiteTempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black InteriorFlush Handle with Latch on Primary Panel Ebony Performance Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248 lbs. Panel 1, 235 lbs. Panel 2, 237 lbs. Panel 3, 239 lbs.	1.0		0.00/EA	0.00
Item: *S41079100017 MARK UNIT GREAT ROOM LINE 1A	1.0		0.00/EA	0.00
Item: *S41079100018 MARK UNIT GREAT ROOM LINE 1B	1.0		0.00/EA	0.00

D & M Industries 00171

RRSB Ruins 03874



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 244376
Inv Date : 06/14/22
Order # : 424824
Ord Date : 06/02/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To : 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 3

	Ordered By:	PO#:	Ship Via:
		22587-WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	GRIT	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100019 MARK UNIT GREAT ROOM LINE 1D	1.0		0.00/EA	0.00
Item: *S41079100020 MARK UNIT MASTER BEDROOM LINE 2A	1.0		0.00/EA	0.00
Item: *S41079100021 MARK UNIT MASTER BEDROOM LINE 2B	1.0		0.00/EA	0.00
Item: *S41079100022 MARK UNIT MASTER BEDROOM LINE 2C	1.0		0.00/EA	0.00
Item: *S41079100023 MARK UNIT BEDROOM 3&4, LOFT LINE 3A	3.0		0.00/EA	0.00
Item: *S41079100024 MARK UNIT BEDROOM 3&4, LOFT LINE 3B	3.0		0.00/EA	0.00
Item: *S41079100025 MARK UNIT BEDROOM 3&4, LOFT LINE 3C	3.0		0.00/EA	0.00
Item: *S41079100026 MARK UNIT STAIRWELL LINE 4A	1.0		0.00/EA	0.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADL. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00172	
Balance Due.....	0.00

RRSB Ruins 03875

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 244378
Inv Date: 06/14/22
Order #: 425347
Ord Date: 06/09/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 1

ORDER# 22507		KNOLEWOOD LANE PELICAN RAPIDS, MN 56572		Page: 1 of 1
Ordered By:		PO#:	Ship Via:	
ANDREW		TRUCKNOTES	OUR TRUCK	
Type:	Sold By:	Terms:	Slsp In/Out:	
WAREHOUSE	HOLB	NET 30		01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: TRUCKNOTES DELIVER WINDOWS TO THE SITE. WINDOWS LOCATED AT W2. ITEM: *S41485400012. ITEM: *S41079100007. // DO NOT SCAN //	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00173	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 244909
Inv Date : 06/21/22
Order # : 413378
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41337800001 SO HARDWARE - PK1200-96-BB - 8FT POCKET DOOR FRAME W/PK-1225-BB ROLLERS =====*****4 BOXES IN LONG	4.0			
Item: *S41337800002 SO HARDWARE - PK1212-ADT DOOR ADAPTER KIT FOR 1 3/4" DOOR	4.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	506.00
Tax.....	37.32
Misc. Charges....	0.00
Order Total.....	543.32
Less Pmts/Dep.....	0.00
D & M Industries 00174	
Balance Due.....	543.32

RRSB Ruins 03877

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 245455C
Inv Date : 06/27/22
Order # : 426479
Ord Date : 06/27/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 7

Original Invoice		PO#:	Ship Via:	Page: 1 of 7
Type:	243730	WINDOWS	OUR TRUCK	
WAREHOUSE	Sold By: BABJ	Terms: NET 30	Slsp In/Out:	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400005 Marvin #: DMI04252, Mark Unit: MBR, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 60" X 90" **A1 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 2620 Rough Opening 30" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 EssentialAwning-Roto-Operating-CN-2620-RoughOpening 30" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jamb Nailing Fin with 4" StructuralBrackets	2.0 -		2272.26/EA	4,544.52-



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 245455C
Inv Date : 06/27/22
Order # : 426479
Ord Date : 06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 2 of 7

	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400006 Marvin #: DMI04252, Mark Unit: Master Bath, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 90" **A1 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3056 Rough Opening 36" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning-Roto-Operating-CN-3020-RoughOpening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0 -		2485.77/EA	2,485.77-
Item: *S41485400009 Marvin #: DMI04252, Mark Unit: Bedroom 1, Ebony Exterior-Ebony-Interior-Essential-Casement - Left Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0 -		645.51/EA	645.51-



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	245455C
Inv Date :	06/27/22
Order # :	426479
Ord Date :	06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 3 of 7

	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400011 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior Essential Casement - Right Hand CN 2656 Rough Opening 30" X 66" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0 -		645.51/EA	645.51-
Item: *S41485400012 Marvin #: DMI04252, Mark Unit: Bedroom 2, Ebony Exterior Ebony Interior 2W2H - Rectangle Assembly Assembly Rough Opening 72" X 78" **A1 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **A2 Essential Casement Picture CN 3046 Rough Opening 36" X 54" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar **B1 Essential Awning - Roto Operating CN 3020 Rough Opening 36" X 24" IG - 1 Lite Low E3 w/Argon Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround **B2 Essential Awning- Roto Operating CN 3020 RoughOpening 36"-X-24"-IG--1-Lite-Low-E3-w/Argon-Black PerimeterBar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround Horizontal 1/2" MRF Vertical 1/2" MRF 2" Jambs Nailing Fin with 4" StructuralBrackets	1.0 -		2350.63/EA	2,350.63-

D & M Industries 00177

RRSB Ruins 03880



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 245455C
Inv Date : 06/27/22
Order # : 426479
Ord Date : 06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To : 5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 4 of 7

	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41485400013 Marvin #: DMI04252, Mark Unit: Garage, Ebony Exterior Ebony Interior Essential Casement Picture CN 3620 Rough Opening 42" X 24" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar 2"Jambs Nailing Fin	1.0 -		432.03/EA	432.03-
Item: *S41485400014 Marvin #: DMI04252, Mark Unit: Pantry, Ebony Exterior Ebony Interior Essential Awning - Roto Operating CN 4020 Rough Opening 48" X 24" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Folding HandleInterior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	1.0 -		567.88/EA	567.88-
Item: *S41485400016 Marvin #: DMI04252, Mark Unit: Bunk, Storage, Ebony Exterior Ebony Interior Essential Casement - Left Hand CN 2640 Rough Opening 30" X 48" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Matte Black Window Opening Control Device Matte Black Folding Handle Interior Aluminum Screen Bright View Mesh Ebony Surround 2" Jambs Nailing Fin	2.0 -		610.30/EA	1,220.60-
Item: *S41079100015 MARVIN #: DMI04252, EBONY EXTERIOR EBONY INTERIOR Essential Sliding Patio Door Direct Glaze Transom CN 9016 Rough Opening 108" X 18" IG - 1 Lite Low E2 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" Jambs Nailing Fin	1.0 -		577.23/EA	577.23-



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 245455C
Inv Date : 06/27/22
Order # : 426479
Ord Date : 06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 5 of 7

	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100003 MARVIN #: DMI04251, MARK UNIT: BEDROOM 3, 4, LOFT, EBONY Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 96" Frame Size 120 1/2" X 95 1/4" Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter Bar Matte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill-Black	3.0 -		14939.93/EA	44,819.79-
WeatherStrip 9 37/64" Jamb 10 21/32" Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading all deliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 232-lbs. Panel 1, 149-lbs. Panel 2, 151- lbs. Panel 3, 153 lbs.				
Item: *S41079100008 MARVIN #: DMI04252, MARK UNIT: BEDROOM 1, EBONY EXTERIOR Ebony Interior Essential Sliding Patio Door Direct Glaze Transom CN 6016 Rough Opening 72" X 18" IG - 1 Lite Low E3 w/Argon Black Perimeter Bar Additional Mull Info: Stand Alone 3 3/8" Jamb Nailing Fin	1.0 -		465.09/EA	465.09-

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 245455C
Inv Date : 06/27/22
Order # : 426479
Ord Date : 06/27/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 6 of 7

Original Invoice		PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

RRSB Ruins 03883



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	245455C
Inv Date :	06/27/22
Order # :	426479
Ord Date :	06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 7 of 7

	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior-Trim-Painted-Interior-Finish-Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speakwith a Marvin representative.	1.0 -		4058.76/EA	4,058.76-

Net 30 days A/D. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	63,394.87-
Tax.....	3,232.24-
Misc. Charges....	0.00
Order Total.....	66,627.11-
Less Pmts/Dep.....	0.00
D & M Industries 00181	
Balance Due.....	66,627.11-

RRSB Ruins 03884



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 245460C
Inv Date: 06/27/22
Order #: 426486
Ord Date: 06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Original Invoice	PO#:	Ship Via:
	243730	WINDOWS	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100004 MARVIN #: DMI04251, MARK UNIT: STAIRWELL, EBONY CLAD EXTERIOR Painted Interior Finish - Designer Black - Pine Interior 2W2H - Shape by Units Assembly Assembly Rough Opening 73" X 68 5/8" **A1 Ultimate Direct Glaze Round Top - RT5 Basic Frame 72" X 25" Rough Opening 73 1/16" X 25 1/2" IG - 1 LiteLow E3 w/Argon Black PerimeterBar **B1 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers **B2 Ultimate Casement - Stationary CN 3644 Rough Opening 37" X 43 5/8" Frame Size 36" X 43 1/8" Ebony Clad Sash Exterior Painted InteriorFinish - Designer Black - PineSash Interior IG - 3/4" - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Ogee Interior Glazing Profile Standard Bottom Rail Black Weather Strip Solid Wood Covers Standard Mull Charge W1144 Interior Trim Painted Interior Finish - Designer Black - Pine 4 9/16" Jambs Nailing Fin Feature Mismatch: Interior Glazing Profile Assembly exceeds size limitation. To confirm availability, alternative solutions, or pricing, submit an assistance request or speak with a Marvin representative.	1.0 -		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00182	
Balance Due.....	0.00

RRSB Ruins 03885



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	245462C
Inv Date :	06/27/22
Order # :	426491
Ord Date :	06/27/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Original Invoice	PO#:	Ship Via:
	237937	22587	DIRECT SHIP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BABJ	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41079100002 Marvin #: DMI04251, Mark Unit: Master Bedroom, Ebony Exterior Ebony Interior Modern Multi-Slide Door Stacked - OXX Rough Opening 122" X 120" Frame Size 120 1/2" X 119 1/4"Knocked Down ***Panels Ship Separate Glass Add For All Sash/Panels Panel 1 IG - 15/16in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 2 IG - 15/16 in - 1 Lite Tempered Low E3 w/Argon Black Perimeter Bar Panel 3 IG - 15/16 in - 1 Lite Tempered LowE3 w/Argon Black Perimeter BarMatte Black Exterior Flush Handle on Primary Panel Non-Keyed Matte Black Interior Flush Handle with Latch on Primary Panel Ebony Performance Sill-Black WeatherStrip 9 37/64" Jamb 10 21/32"Overall Jamb Depth Thru Jamb Installation NOTICE: The recipient is solely responsible for offloading alldeliveries from the Marvin truck. Please ensure the appropriate persons and lifting / handling equipment are present and prepared to take delivery and offload the product. Weight Summary Weight(s) provided are approximate calculated packaged weight(s). Frame and Accessories, 248-lbs. Panel 1, 235-lbs. Panel 2, 237 lbs. Panel 3, 239 lbs.	1.0 -		0.00/EA	0.00

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00183	
Balance Due.....	0.00

RRSB Ruins 03886

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice # : 249996
Inv Date : 08/30/22
Order # : 429857
Ord Date : 08/15/22

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 1

		Page: 1 of 1	
	Ordered By:	PO#:	Ship Via:
		418505 / 170929	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
BUYOUT	NIKV	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: PFINTJAMB EXTERIOR JAMB SETS TO FINISH FRONTLINE BLACK *J072702/03/04	2.0		0.00/EA	0.00

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00184	
Balance Due.....	0.00

RRSB Ruins 03887



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(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 250635
Inv Date : 09/09/22
Order # : 418505
Ord Date : 03/13/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
Type:	Sold By:	Terms:	OUR TRUCK
WAREHOUSE	SCHS	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *418505001.00 EXT PH SGL 3/0X7/11 SPECIAL ORDER DOOR FLUSH FGLS OAK GRAIN FRONTLINE BLACK, M45T, 7/16" SWEEP, RH INSWING, 6-3/4" JAMB FRONTLINE BLACK, 6-9/16" EBONY CLADDING, +PRE-PRODUCTION PREFINISHED JAMBS/, INSWING SILL, 4X4 SPRING HINGE BLACK (US1), INSTALL TRILENNIUM RIGHT HAND MULTI-POINT LOCK VICTORIAN BRONZ =====PREFINISHED DOOR JAMB PAINTED, BLACK Remark: RIP JAMBS TO 6-9/16	2.0		1921.00	3,842.00
Item: *418505002.00 KEYING SPECIAL ORDER HARDWARE KEY ALIKE ===== SO HANDLESET EMTEK 1761 CR FB, FLAT BLACK, KEYED ENTRY, CIMARRON LEVER, CIMARRON LEVER, ,, ,, RH Remark: C-14055 *****1 BUNDLE H5	2.0		281.00	562.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	4,404.00
Tax.....	282.70
Misc. Charges....	0.00
Order Total.....	4,686.70
Less Pmts/Dep.....	0.00
D & M Industries 00185	
Balance Due.....	4,686.70

RRSB Ruins 03888



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(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM		LAKE HOME
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380001.00 INT PH SGL 2/6X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: WIC 206 =====SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	1.0			
Item: *413380002.00 INT PH SGL 2/6X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: WIC 209 =====SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	1.0			



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REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 2 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380003.00 INT PH SGL 2/8X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 204 BATH 2 , 205 BATH 3 , 207 BED 3 =====SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	3.0			
Item: *413380004.00 INT PH SGL 2/8X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255,4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 208 BED 4, 210 BATH 4 , 211 STORAGE =====SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	3.0			



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 3 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380005.00 INT PH SGL 3/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 201 HALL CLOSET =====SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	1.0			
Item: *413380006.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 108 1/2 BATH, 112B MASTER BATH TOILET	2.0			
Item: *413380007.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 109 STORAGE	1.0			



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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 252821
Inv Date: 10/10/22
Order #: 413380
Ord Date: 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 4 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM		LAKE HOME
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	OUR TRUCK
			40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380008.00 INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 111 MASTER BED, 105 LAUNDRY	2.0			
Item: *413380009.00 INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 103 WASHROOM, 105 LAUNDRY	2.0			
Item: *413380010.00 INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 116 BED 2	1.0			
Item: *413380011.00 INT PH SGL 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 114 BED 1	1.0			



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Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 5 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380012.00 INT PH SGL 3/0X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 106 MECHANICAL	1.0			
Item: *413380013.00 INT PH DBL 5/0X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 114 CLOSET, 116-CLOSET	0.0	2.0		
Item: *413380014.00 INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL POCKET DOOR PREP =====POCKET DOOR PREP: EMTEK, 2154 / 2155, Bore at: C/L OF LOCK @ 60"	4.0			
Item: *M070312 WALNUT-SQUARE-EDGE CASING-W/ BACKOUT-3/4" X 5 1/2" X 105" COLOR #3255	58.0			
Item: *M070313 WALNUT SQUARE EDGE CASING W/ BACKOUT 3/4" X 5 1/2" X 117" COLOR #3255	88.0			
Item: *M070314 WALNUT SQUARE EDGE BASE W/ BACKOUT 3/4" X 11 1/2" COLOR #3255	850.0			

D & M Industries 00190

RRSB Ruins 03893



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
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PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 6 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41338000001 SO LOCK - 7100 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - LH - 1 3/4" DOOR - PASSAGE =====1 PALLET*****	4.0			
Item: *S41338000002 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - LH - 1 3/4" DOOR - PRIVACY	7.0			
Item: *S41338000003 SO LOCK - 7050 CR FB - 1 3/4" DOOR - DUMMY,PAIR	2.0			
Item: *S41338000004 SO LOCK - 2154 US19 - 1 3/4" DOOR - PASSAGE POCKET DOOR MORTISE LOCK	2.0			
Item: *S41338000005 SO LOCK - 2155 US19 - 1 3/4" DOOR - PRIVACY POCKET DOOR MORTISE LOCK	2.0			
Item: *S41338000006 SO STOP - SBRS4 US1 4" RIGID DOOR STOP	19.0			
Item: 144819 31713-19 BALL CATCH STRIKE US19	6.0			
Item: 1449 B31716 BALL CATCH DRIVE-IN	6.0			



4205 30th Avenue South, Moorhead, MN 56560
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REMIT TO:
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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 252821
Inv Date: 10/10/22
Order #: 413380
Ord Date: 12/16/21

Sold To: CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To: MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 7 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41338000007 SO STOP - 69F-BLK HINGE PIN DOOR STOP	14.0			
Item: *T070308 8' F305 WALNUT STOP 3/8" X 1-1/4" COLOR #3255	20.0			
Item: *J070310 8' F381A WALNUT JAMB 3/4" X 4 9/16" COLOR #3255	10.0			
Item: 5011519 50115-19 EXTEND FULL LIP STRIKE 2-1/4" X 1-1/2" RADIUS BLACK	19.0			
Item: *S41338000008 SO LOCK - 7100 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PASSAGE	4.0			
Item: *S41338000009 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PRIVACY	4.0			
Item: *413380032.00 INT PH SGL 2/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL MACHINE LOCATIONS, RH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 204A BATHCLOSET =====SPECIAL MACHINE LOCATIONS: HINGE: 4 1/2", SQUARE, LOCATIONS: 8 1/4", 39 3/4", 71 1/4", BS- 2 3/4", BORE @ 48", DEADBOLT @ NA	1.0			

D & M Industries 00192

RRSB Ruins 03895



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(218) 287-3100

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St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 8 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	PO Qty	Net Qty	Extended
Item: *413380033.00 INT PH DBL 6/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M11NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: MUD ROOM CLOSET	0.0	1.0		
Item: *S41338000010 SO LOCK - 7100 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - 1 3/4" DOOR - PASSAGE LH	1.0			
Item: *S41338000011 SO LOCK - 7050 CR FB - 1 3/4" DOOR - DUMMY PAIR	1.0			
Item: *S41338000012 SO STOP - SBRS4 US1 4" RIGID DOOR STOP	1.0			
Item: *S41338000013 SO STOP - 69F-BLK HINGE PIN DOOR STOP	2.0			
Item: *413380038.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: JACK / JILL BATH	0.0	1.0		
Item: *S41338000014 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - LH - 1 3/4" DOOR - PRIVACY	1.0			



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 252821
Inv Date : 10/10/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 9 of 9

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S41338000015 SO STOP - SBRS4 US1 4" RIGID DOOR STOP	1.0			
Item: FC6 DELIVERY CHARGE	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise..... 103,284.00
Tax..... 7,617.20
Misc. Charges.... 0.00
Order Total..... 110,901.20
Less Pmts/Dep..... 0.00
D & M Industries 00194
Balance Due..... 110,901.20

RRSB Ruins 03897



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	253122C
Inv Date :	10/13/22
Order # :	434201
Ord Date :	10/13/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Original Invoice	PO#:	Ship Via:
	252821	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	KNUD	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *M070313 WALNUT SQUARE EDGE CASING W/ BACKOUT 3/4" X 5 1/2" X 117" COLOR #3255	40.0 -		0.00/LFT	0.00
Item: *M070314 WALNUT SQUARE EDGE BASE W/ BACKOUT 3/4" X 11 1/2" COLOR #3255	38.0 -		0.00/LFT	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00195	
Balance Due.....	0.00

RRSB Ruins 03898



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 254136
Inv Date: 10/27/22
Order #: 434331
Ord Date: 10/17/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	REPLACEMENT 22587	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *434331001.00 INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SPECIAL POCKET DOOR PREP =====POCKET DOOR PREP: EMTEK, 2154 / 2155, Bore at: C/L OF LOCK @ 60"	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty Information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00196	
Balance Due.....	0.00

RRSB Ruins 03899



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 254712
Inv Date : 11/02/22
Order # : 413380
Ord Date : 12/16/21

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *413380013.00 INT PH DBL 5/0X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUTSTOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: 114 CLOSET, 116 CLOSET	2.0			
Item: *413380033.00 INT PH DBL 6/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M11NB, BALL CATCH/STRIKE PREP, F381A WALNUT JAMB #3255, F305 WALNUTSTOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: MUD ROOM.CLOSET	1.0			
Item: *413380038.00 INT PH SGL 2/6X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, M208, LH, 1" SQUARE LATCHBOLT PREP, 2-1/4" FULL LIP STRIKE, F381A WALNUT JAMB #3255, F305 WALNUT STOP #3255, 4-1/2" BALL BEARING US1D (SQUARE) HINGE, TAG: JACK / JILL BATH	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	8,351.00
Tax.....	615.89
Misc. Charges....	0.00
Order Total.....	8,966.89
Less Pmts/Dep.....	0.00
D & M Industries 00197	
Balance Due.....	8,966.89

RRSB Ruins 03900



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 254783
Inv Date: 11/02/22
Order #: 433387
Ord Date: 10/04/22

Sold To: CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
Type:	Sold By:	Terms:	OUR TRUCK
WAREHOUSE	SCHS	NET 30	Slsp In/Out: 60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *433387001.00 EXT PH SGL 3/0X7/11 \CONSTRUCTION DOOR\, M45T LH INSWING, 6-9/16" PRIMED JAMB, 6-9/16" EBONY CLADDING, INSWING SILL, 4X4 SPRING HINGE BLACK (US1)	1.0		687.50	687.50
Item: *433387002.00 EXT PH SGL 3/0X6/7 \CONSTRUCTION DOOR\, M40B RH INSWING, 6-9/16" PRE CLAD BLACK, INSWING SILL, 4X4 PLAIN HINGE BLACK (1D)	1.0		417.75	417.75
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	1,105.25
Tax.....	82.90
Misc. Charges....	0.00
Order Total.....	1,188.15
Less Pmts/Dep.....	0.00
D & M Industries 00198	
Balance Due.....	1,188.15

RRSB Ruins 03901



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 256280D
Inv Date : 11/29/22
Order # : 437145
Ord Date : 11/29/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
Type:		BOC	OUR TRUCK
WAREHOUSE	Sold By:	Terms:	Slsp In/Out:
	BABJ	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: UNDERBILL BOC	1.0		1454.85/EA	1,454.85

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	1,454.85
Tax.....	107.29
Misc. Charges....	0.00
Order Total.....	1,562.14
Less Pmts/Dep.....	0.00
D & M Industries 00199	
Balance Due.....	1,562.14



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 258512
Inv Date : 01/03/23
Order # : 438144
Ord Date : 12/13/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *L090701 LF 1" X 6" BOARD WALNUT CMP #3255 Tally (Qty/Len): 2/7, 10/8, 4/9, 2/10, 3/12, 4/14	242.0			
Item: FC6 DELIVERY CHARGE	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	3,817.50
Tax.....	281.54
Misc. Charges....	0.00
Order Total.....	4,099.04
Less Pmts/Dep.....	0.00
D & M Industries 00200	
Balance Due.....	4,099.04

RRSB Ruins 03903



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 258964
Inv Date : 01/11/23
Order # : 438154
Ord Date : 12/13/22

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE	LAKE HOME	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *L090703 LF 1" X 6" BOARD WALNUT CMP #3255 3 SIDES Tally (Qty/Len): 2/7, 6/8, 4/9, 14/10, 4/12	286.0			
Item: FC6 DELIVERY CHARGE	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	4,510.50
Tax.....	332.65
Misc. Charges....	0.00
Order Total.....	4,843.15
Less Pmts/Dep.....	0.00
D & M Industries 00201	
Balance Due.....	4,843.15

RRSB Ruins 03904



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 260041
Inv Date : 01/26/23
Order # : 440483
Ord Date : 01/24/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG PROPERTIES
1405 1ST AVENUE NORTH
FARGO ND 58102

Job Address: 1405 1ST AVENUE NORTH FARGO ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: 10311502 10311502 POCKET DOOR HARDWARE	1.0			
Item: 1125 1125PPK1 POCKET DOOR ROLLER HEAVY DUTY	2.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	34.00
Tax.....	2.51
Misc. Charges....	0.00
Order Total.....	36.51
Less Pmts/Dep.....	0.00
D & M Industries 00202	
Balance Due.....	36.51

RRSB Ruins 03905



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	260655
Inv Date :	02/03/23
Order # :	440768
Ord Date :	01/27/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	REPL INT SLAB	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	NET 30	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *440768001.00 INT MACH SLAB 3/0X7/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SC, M11NB, LH, BALL CATCH/STRIKE PREP, TAG: MUD ROOM CLOSET	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00203	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 261036
Inv Date : 02/10/23
Order # : 440748
Ord Date : 01/27/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG PROPERTIES
1405 1ST AVENUE NORTH
FARGO ND 58102

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	LAKE HOME	WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	BAIR	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44074800001 SO LOCK - 7200 CR FB 2 3/4" BACKSET (SQUARE) - RC STRIKE - RH - 1 3/4" DOOR - PRIVACY	1.0			
Item: THANKS THANKS FOR YOUR BUSINESS	1.0			

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	180.00
Tax.....	13.28
Misc. Charges....	0.00
Order Total.....	193.28
Less Pmts/Dep.....	0.00
D & M Industries 00204	
Balance Due.....	193.28

RRSB Ruins 03907

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 261092C
Inv Date: 02/10/23
Order #: 440773
Ord Date: 01/27/23

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 1

Original Invoice			PO#:		Ship Via:		Page: 1 of 1
252821			LAKE HOME				
Type:	Sold By:	Terms:	Slsp In/Out:		OUR TRUCK		
WAREHOUSE	HOLB	NET 30					40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: TRUCKNOTES PICK UP AND RETURN QTY-1 INTERIOR SLAB. 3/0X7/0 SC WALNUT. DEFECT - SLIT VENEER	1.0 -		0.00/EA	0.00
Item: *D070303 3070 1-3/4" SC STILELINE WALNUT B2S 3/16" #3255	1.0 -		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00205	
Balance Due.....	0.00



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice #: 261284
Inv Date: 02/15/23
Order #: 441111
Ord Date: 02/03/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
		22587-WINDOW	WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	GRIT	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44111100001 Marvin #: DMI04568, 11862427 PANEL BUMPER KIT (PANEL A TO B)	6.0		0.00/EA	0.00
Item: *S44111100002 Marvin #: DMI04568, 11862428 PANEL BUMPER KIT (PANEL B TO B)	1.0		0.00/EA	0.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00206	
Balance Due.....	0.00

RRSB Ruins 03909



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 262810
Inv Date : 03/14/23
Order # : 443342
Ord Date : 03/09/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE CRAIG		WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	SCHS	NET 30	40 / 40

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *443342902.00 KEYING B60N-6-5 DEADLOCK 12-321X 10-116 X B520-283 622 BLACK NO SPECIAL KEYING Remark: C-78484 *****1 BAG W/C	1.0		50.00	50.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	50.00
Tax.....	3.69
Misc. Charges....	0.00
Order Total.....	53.69
Less Pmts/Dep.....	0.00
D & M Industries 00207	
Balance Due.....	53.69

RRSB Ruins 03910



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 264598
Inv Date : 04/06/23
Order # : 443354
Ord Date : 03/10/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM		WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	SCHS	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44335400001 SO STRIKE TC STRKPK-175 BK, 5P BLACK	3.0		0.00/EA	0.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI, Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month, Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00208	
Balance Due.....	0.00

RRSB Ruins 03911



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	265098
Inv Date :	04/14/23
Order # :	445003
Ord Date :	04/04/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	JESSE		WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	SCHS	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *445003001.00 KEYING SPECIAL ORDER HARDWARE KEY TO SPECIFIC KEY # , C14055, SCHLAGE, C ===== SO LOCK 1761 CR FB, FLAT BLACK, KEYED ENTRY, CIMARRON LEVER, .., LH	1.0		281.00	281.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of Invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	281.00
Tax.....	22.14
Misc. Charges....	0.00
Order Total.....	303.14
Less Pmts/Dep.....	0.00
D & M Industries 00209	
Balance Due.....	303.14

RRSB Ruins 03912



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY

Invoice # : 266352
Inv Date : 05/01/23
Order # : 446025
Ord Date : 04/20/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :5657

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 22587 KNOLLWOOD LANE PELICAN RAPIDS, MN 56572

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
		CRAIG LAKE HOME	WILL CALL/PICK UP
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	SCHS	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *S44602500001 SO PAINT/FINISHING SUPPLY - 1 GAL FRONTLINE BLACK PAINT	1.0		50.00/EA	50.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	50.00
Tax.....	3.94
Misc. Charges....	0.00
Order Total.....	53.94
Less Pmts/Dep.....	0.00
D & M Industries 00210	
Balance Due.....	53.94

RRSB Ruins 03913



4205 30th Avenue South, Moorhead, MN 56560
(218) 287-3100

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

INVOICE HISTORY	
Invoice # :	268069
Inv Date :	05/25/23
Order # :	443352
Ord Date :	03/10/23

Sold To : CRA017

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

Ship To :MAIN

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Job Address: 1405 1ST AVENUE NORTH FARGO, ND 58102

Page: 1 of 1

	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	REPLC LAUNDRY	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	MCGC	NET 30	60 / 60

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *443352001.00 INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SC, M208, RH, 1" SQUARE LATCHBOLT PREP	1.0		950.00	950.00
Item: FC6 DELIVERY CHARGE	1.0		6.00/EA	6.00
Item: THANKS THANKS FOR YOUR BUSINESS	1.0		0.00/EA	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	956.00
Tax.....	70.51
Misc. Charges....	0.00
Order Total.....	1,026.51
Less Pmts/Dep.....	0.00
D & M Industries 00211	
Balance Due.....	1,026.51

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 276186D
Inv Date: 09/13/23
Order #: 455358
Ord Date: 09/13/23

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 1

Ordered By:		PO#:	Ship Via:
Type:	Sold By:	LIEN FEE	OUR TRUCK
WAREHOUSE	BABJ	CASH NOT PAID	Slsp In/Out:

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: UNDERBILL LIEN FEES - CRAIG LAKE HOME	1.0		495.00/EA	495.00

Merchandise.....	495.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	495.00
Less Pmts/Dep.....	0.00
D & M Industries 00212	
Balance Due.....	495.00

REMIT TO:
Lockbox 446120
PO Box 64266
St. Paul, MN 55164-0266

Invoice #: 278076
Inv Date: 10/11/23
Order #: 448387
Ord Date: 05/25/23

CRAIG PROPERTIES, LLC
PO BOX 426
FARGO ND 58107

CRAIG LAKE HOME
22587 KNOLLWOOD LANE
PELICAN RAPIDS MN 56572

Page: 1 of 1

STAVELAND NORTH TARGO, ND 58102		Page: 1 of 1	
	Ordered By:	PO#:	Ship Via:
	ANDREW JOCHIM	REPL SO IN SLAB	OUR TRUCK
Type:	Sold By:	Terms:	Slsp In/Out:
WAREHOUSE	HOLB	CASH	01 / 01

Item / Description	Ship Qty	B/O Qty	Net Price	Extended
Item: *448387001.00 INT MACH SLAB 2/8X8/0 SPECIAL ORDER DOOR 1-3/4" SC STILELINE WALNUT #3255, SC, M208, LH, 1" SQUARE LATCHBOLT PREP, TAG: LAUNDRY	1.0		0.00	0.00

Net 30 days ADI. Accounts not fully paid within 30 days after date of invoice will be considered delinquent and interest shall be charged on the unpaid balance at a rate of 1-1/2%/month. Any and all legal fees incurred in the collection process of past due accounts will be the responsibility of the customer. All orders/invoices are subject to D&M's standard terms & conditions, listed at WeSellDoors.com/warranties. Any variance to standard terms must be agreed in writing. Warranty information is also at WeSellDoors.com/warranties.

Merchandise.....	0.00
Tax.....	0.00
Misc. Charges....	0.00
Order Total.....	0.00
Less Pmts/Dep.....	0.00
D & M Industries 00213	
Balance Due.....	0.00

WAIVER OF LIEN

SD19260724

TO WHOM IT MAY CONCERN AND TO Dacotah Bank and First Dakota Title - Watertown

For good and valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby waives and releases any and all mechanics' liens, claims or rights of liens and all rights acquired by the undersigned to file mechanics' liens or claims on account of labor or services performed at or materials furnished or delivered to the real property below described, or any building, construction, or improvement thereon by the undersigned, and any right to claim any lien priority as of any date prior to the date hereof upon the real property situated in the County of Codington, State of South Dakota described as:

22587 Knollwood Lane, Pelican Rapids, MN

Dated this 24th day of May, 2023

AMOUNT: \$~~(Enter Amount)~~ ^{\$}50,000.00 [Enter Creditor Name]
[Enter Memo Info]

FULL _____

PARTIAL / _____

D & M Industries, Inc

By: Emily Hegermat
Its: Credit Manager
Address: 4203 30th Ave S
Watertown, MN 56560
Phone Number: 218-287-3228

PLEASE SIGN AND RETURN TO:

First Dakota Title - Watertown
168 North Broadway
Watertown, SD 57201
Fax Number - (605)886-1041

faxed 5/24/23

D & M Industries 00214

RRSB Ruins 03917